FINAL CLOSURE REPORT

FORMER CLOSED LOOP REFINING & RECOVERY
1675 WATKINS ROAD
COLUMBUS, OHIO 43207

EPA ID NO. OHR000167718

EnSafe Project Number
0888827831

Prepared for:

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November 8, 2022

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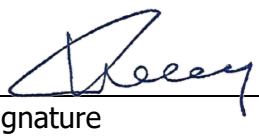
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CERTIFICATION STATEMENT

The attached closure report presents the results of closure activities performed at 1675 Watkins Road in Columbus, Ohio, pursuant to the September 2020 Closure Plan and Engineering Evaluation/ Cost Analysis (Action Memorandum), which is available for public review at http://edocpub.epa.ohio.gov/publicportal/ViewDocument.aspx?docid=1434634.
On September 3, 2020, the Ohio Environmental Protection Agency issued a determination that the Closure Plan addressed the administrative requirements of Ohio Administrative Code Chapters 3745-65 and 3745-66 and the substantive requirements of Ohio Administrative Code Chapters 3745-54 and 3745-55, and that it was consistent with 40 Code of Federal Regulations Part 300 of the United States Environmental Protection Agency National Contingency Plan.

"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."

EnSafe Inc.	Michael Johnson, P.E.
Consultant	Professional Engineer
November 8, 2022	
Date	Signature
Garrison Southfield Park LLC	Kevin Treacy
Site Owner	Chief Operating Officer
November 8, 2022	
Date	Signature

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1.0 INTRODUCTION

This Closure Report was prepared to document completion of closure activities related to the former Closed Loop Refining & Recovery (Closed Loop) facility at 1675 Watkins Road in Columbus, Ohio (1675 Watkins Road). These activities were performed in accordance with the Closure Plan, which was prepared to demonstrate compliance with the administrative requirements of Ohio Administrative Code (OAC) Chapters 3745-65 and 3745-66; the substantive requirements of OAC Chapters 3745-54 and 3745-55, including but not limited to, the groundwater protection program in accordance with OAC rules 3745-54-90 through 54-100; and Title 40 of the Code of Federal Regulations, Part 264, Subpart G.[1]

The Closure Plan was prepared to address closure of two separate and adjacent warehouses at 1655 and 1675 Watkins Road. As noted in Section 7.3 of the Closure Plan, closure of each warehouse would be performed separately with separate Closure Reports; this Closure Report presents the closure activities related to 1675 Watkins Road. A Final Closure Report was submitted to Ohio EPA in March 2021 for closure activities at 1655 Watkins Road and received Ohio Environmental Protection Agency (Ohio EPA) approval on April 19, 2021.

1.1 General Property Information

The 1675 Watkins Road property, as shown on Figure 1, is currently owned by Garrison Southfield Park LLC (Garrison Southfield) and was formerly owned by MS-South LLC. Closed Loop leased the subject property and accepted electronic waste (e-waste) from 2012 through early 2016, when it ceased operations and abandoned the subject property. Closed Loop's principal operations involved the receipt, storage, and disassembling of cathode ray tube (CRT) containing materials. Figure 2 shows the approximate layout of the subject property.

1.2 Implementation Contractor Overview

EnSafe Inc. was contracted by King & Spalding LLP (as counsel for Garrison Southfield) to serve as the on-scene coordinator and project manager to manage and oversee the performance of closure activities conducted in accordance with the specifications in the Closure Plan. NovoTec Recycling, LLC (NovoTec) was contracted by Garrison Southfield and implemented the CRT and CRT-related materials removal actions. HEPA Environmental Services, Inc. (HEPA-ES) was contracted by Garrison Southfield to perform site preparation and building decontamination services. CompuPoint USA LLC (CompuPoint) was contracted by Garrison Southfield to collect, transport, and receive recyclable CRT materials.

[1] Garrison Southfield Park LLC also implemented the substantive closure performance standards in 40 Code of Federal Regulations Part 265, Subpart G and OAC Rules 3745-66-11 through 3745-66-15, as applicable or relevant and appropriate requirements under the Comprehensive Environmental Response, Compensation and Liability Act.

CompuPoint used Honey Bee Freight Group to transport the recyclable CRT materials to their recycling facility in Norcross, Georgia. MAX Environmental Technologies, Inc. (MAX) was subcontracted by NovoTec to receive CRTs and CRT-related materials for treatment and disposal as hazardous waste at its Resource Conservation and Recovery Act Subtitle C landfill in Yukon, Pennsylvania. MAX used several freight carriers including Action Resources, LLC, Dart Trucking Company Inc., and U.S. Bulk Transport, Inc. to transport the CRTs and CRT-related materials. Jess Howard Electric Company (Jess Howard) was subcontracted by NovoTec to perform electrical work.

1.3 Report Organization

This Closure Report is organized into the following six sections and eight appendices:

1. Section 1, Introduction: includes the purpose of the report, general property information, and implementation overview.

2. Section 2, Facility Description: provides a brief background of the property.

3. Section 3, Closure Activities: provides a description of the scope of work completed and includes an overview of site preparation, material processing and staging, material management and weight of waste removed, lead abatement and building decontamination, and air monitoring associated with the closure of 1675 Watkins Road.

4. Section 4, Compliance: discusses environmental, health and safety, and quality control measures that have been implemented in an effort to ensure the closure activities at the warehouse complied with the Closure Plan. Any changes to the Closure Plan are also discussed in this section.

5. Section 5, Conclusions and Recommendations: provides a summary of conclusions drawn from the completion of the closure activities at 1675 Watkins Road and includes recommendations based on the observations and data collected during the closure activities and final site conditions.

6. Section 6, References: includes a list of documents referenced in this report.

The following appendices are included in this report to provide additional documentation related to completion of the closure activities at 1675 Watkins Road:

- Appendix A: Photographs of 1675 Watkins Road
- Appendix B: Recycling and Waste Treatment and Disposal Documentation
  - — B1. Waste Disposal Summary Log — Max Environmental
  - — B2. Approved Waste Profile — Max Environmental
  - — B3. Land Disposal Notification and Certification Form — Max Environmental
  - — B4. Initial Waste Manifests and Packing Lists — Max Environmental
  - — B5. Final Waste Manifests and Weight Tickets — Max Environmental
  - — B6. Post-Treatment Analytical Data Summary — Max Environmental
  - — B7. Certificates of Treatment and Disposal — Max Environmental
  - — B8. Material Recycling Summary Log — CompuPoint
  - — B9. Bills of Lading and Material Packing Lists — NovoTec/CompuPoint
  - — B10. Certificates of Destruction and Recycling — CompuPoint
  - — B11. Decontamination Wastewater Profile — PennOhio
  - — B12. Decontamination Wastewater Disposal — Non-Hazardous Waste Manifests and Certificates of Disposal — PennOhio
  - — B13. Miscellaneous Waste Disposal Manifests and Certificates of Disposal — PennOhio
  - — B14. Universal Waste Disposal Records

— B15. Asbestos Waste Disposal Records

— B16. Scrap Metal Shipment Receipts — Ace Iron & Metal Company

— B17. Non-Hazardous C&D Waste Disposal Receipts — Frank Road Landfill

- Appendix C: Air Monitoring Data

— C1. Daily Dust Monitoring Data Log
— C2. Outdoor Dust Monitoring Data Log
— C3. NovoTec Employees' Personnel Air Monitoring Data
— C4. HEPA-ES Employees' Personnel Air Monitoring Data
— C5. EnSafe Air Monitoring Data

- Appendix D: Decontamination Wastewater Characterization Data

D1. Decontamination Wastewater Characterization Data
D2. Miscellaneous Waste Characterization Data
D3. Asbestos Testing Data
D4. Drywall Analytical Data
D5. Riser Pipe Soil Analytical Data

- Appendix E: Significant Correspondence Regarding Closure Activities

E1. Asbestos Abatement Notification to Ohio EPA
E2. OUPS Notification
E3. Disbursement Approvals by Ohio EPA
E4. Emergency Planning and Community Right-to-Know Act Notification
E5. 2021 Tier II Report Submittal

- Appendix F: EnSafe Weekly Update Reports

2.0 FACILITY DESCRIPTION

Closed Loop operated a CRT-related material storage facility within warehouses at 1655 and 1675 Watkins Road in Columbus, Franklin County, Ohio. These structures are commercial warehouses surrounded by commercial and industrial properties; a residential neighborhood is approximately 300 feet west of the warehouses. The 1675 Watkins Road warehouse is an approximately 290,000-square foot warehouse structure on a 9.21-acre parcel (Parcel ID: 010 001672-00). If this operation had been a legitimate recycling facility, the North American Industry Classification System for Closed Loop would be 42393, which includes recyclable material merchant wholesalers. Closed Loop operated under Environmental Protection Agency (EPA) Generator ID No OHR000167718.

Available information indicates that the two warehouses were constructed on former agricultural land in the late 1970s. City directories indicate that prior occupants of the 1675 Watkins Road warehouse were Applied Distribution (1981), Shoney's Restaurant/Shonac Corporation (1985 to 2002), and Value City Department Stores (2003). Closed Loop began operations in the 1675 Watkins Road warehouse in 2012, pursuant to a lease with MS-South LLC. Closed Loop ceased operations and abandoned the subject property in 2016.

A detailed facility description, previous investigations, and estimated quantities of CRT-related materials accumulated in the 1675 Watkins Road warehouse are provided in the Closure Plan.

Previous reporting by Atwell, LLC, indicates the following general information about Closed Loop's operations:

- E-waste materials received included: CRTs, projection televisions, and other e-waste for disassembly and recycling of some components
- Closed Loop disassembled televisions and computer monitors (CRT-containing devices) by separating plastics, precious metals, and CRT glass
- Closed Loop mechanically crushed CRT glass (funnel and panel) components in the 1675 Watkins Road warehouse
- Materials (plastics, metals, and crushed glass) were repackaged in open-top cardboard Gaylord boxes
- Crushed CRT glass was stockpiled onsite in Gaylord boxes

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3.0 CLOSURE ACTIVITIES

Pursuant to the Closure Plan and the substantive requirements of OAC 3745-55-11, the closure activities were designed to close the facility in a manner that:

> "(A) [m]inimizes the need for further maintenance; and (B) [c]ontrols, minimizes or eliminates, to the extent necessary to prevent threats to human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere. . . ."

Pursuant to the Closure Plan (including the Engineering Evaluation/Cost Analysis in Appendix A of the Closure Plan), the closure activities were also designed to implement measures that will "reduce potential exposure hazards to construction workers, personnel, and visitors under current and future land use scenarios" and "reduce the exposure hazard to human health and environment from lead-containing materials."

This section provides a description of the scope of work completed and includes an overview of site preparation, material processing and staging, material management and weight of waste removed, lead abatement and building decontamination, and air monitoring associated with the closure of the former Closed Loop facility at 1675 Watkins Road.

Closure activities were observed and documented under the direction of Mr. Michael Johnson, P.E., of EnSafe. EnSafe's designated On-Scene Coordinator, Mr. B. Venky Venkatesh, managed and oversaw the performance of closure activities and ensured compliance with the Closure Plan. EnSafe's Mr. Kevin Losekamp assisted and supplemented the oversight activities. Project administrative duties, technical coordination, and management activities were performed by EnSafe's Project Manager, Mr. Edward Baker.

NovoTec was generally responsible for the removal, cleaning, repackaging, staging, loading, and disposal of e-wastes and recyclable material from 1675 Watkins Road. NovoTec was also generally responsible for disinfection services of the restroom facilities and support/office areas during removal activities in keeping with the Health and Safety Plan (HASP) and associated COVID-19 protocols; HEPA-ES was responsible for these services when NovoTec was not onsite. HEPA-ES was generally responsible for construction and maintenance of the contaminant reduction zone/clean loading zone (CRZ/CLZ) facilities, building decontamination services, and management of generated wastes related to these operations.

The closure activities at 1675 Watkins Road were successfully completed in accordance with the Closure Plan by implementing best management practices, risk mitigation strategies, established standard operating procedures included in the HASP, and experience from other projects.

Key milestone dates for the performance of the closure activities at 1675 Watkins Road are presented in Table 1.

Table 1
Key Milestone Schedule

Milestone Task	Date
Approval of Closure Plan by Ohio Environmental Protection Agency (EPA)	September 3, 2020
Follow-up notification to Ohio EPA of initiation of field activities (initial notification was made on May 18, 2020, pursuant to Section 8 of the Closure Plan)	September 8, 2020
Pre-Field Activities Virtual Meeting	September 8, 2020
EnSafe Inc. appointed as On-Scene Coordinator	September 9, 2020
Hazardous Waste Contingency Plan submitted to Franklin County Emergency Management and Homeland Security, Columbus Division of Fire, Columbus Police Department, and Grant Medical Center	September 17, 2020
Emergency Planning and Community Right-to-Know Act Sections 302 and 311 Notification (forklift batteries)	November 10, 2020
Initial Mobilization to the Site (as part of 1655 Watkins Road Closure Action)	September 21, 2020
First Shipment of E-Wastes from 1675 Watkins Road (Phase 1 Removal)	November 18, 2020
Conclusion of Phase 1 Removal from 1675 Watkins Road	February 10, 2021
Remobilization to the Site for Phase 2 Removal	September 13, 2021
Final Shipment of E-Wastes	August 03, 2022
Completion of Lead Abatement and Building Decontamination	August 11, 2022
Final Inspection of Warehouse	August 18, 2022

The following sections provide details of site activities performed to complete the closure of the former Closed Loop facility at 1675 Watkins Road. Photographs were taken periodically throughout the removal action to document the progress of work; selected photographs with brief descriptions are included in Appendix A. Representative photographs of pre-existing conditions are included in Appendix A (Photographs A01 to A13).

3.1 Mobilization and Site Preparation

Prior to the initiation of field activities under the Phase 1 removal actions, a virtual meeting was held with representatives of King & Spalding LLP (as counsel for Garrison Southfield), EnSafe, NovoTec, HEPA-ES, and CompuPoint. The purpose of the meeting was to discuss the project communication plan, schedule, and activities to be performed during the closure activities; to conduct

initial task coordination with project personnel; and to outline required health and safety, quality control, and associated reporting procedures, including COVID-19 protocols.

Mobilization included transporting personnel, equipment, materials, supplies, monitoring instruments, and associated services. NovoTec mobilized a temporary office trailer for use during the Phase 1 removal activities. NovoTec used the office space in 1675 Watkins Road for the Phase 2 removal activities. Field personnel and visitors parked their vehicles in the main parking lot for 1675 Watkins Road. Field personnel used two-way radios and cell phones for communication during the closure activities.

Field personnel attended a one-time, site-specific, health and safety orientation conducted by the on-scene coordinator at the site prior to beginning any field work. Thereafter, field personnel attended tailgate safety meetings held each morning of onsite activities. Utility workers were given a separate health and safety briefing and were escorted by one of the contractor employees. Utility workers were allowed inside the warehouse only when removal actions were not performed, or when such activities were limited to a different area of the building, in an effort to ensure no dust was generated near the utility work area. Dust monitoring was also performed near the utility work area as specified in Section 3.6 as an additional precaution. Personnel entering and exiting the Exclusion Zone, including utility workers, documented their entry/exit on the log maintained in the Support Zone. Field personnel maintained good housekeeping in the work areas to minimize slips, trips, and falls. Equipment, Gaylord boxes, pallets, and packing supplies were stored in an orderly manner.

Required site setup, preparation, and maintenance were performed by NovoTec, HEPA-ES, and Jess Howard as discussed below.

NovoTec cleaned and sanitized the office area and the restroom facilities at 1675 Watkins Road, which were used as the Support Zone for the duration of the field work. NovoTec placed a first aid kit, emergency eye wash kit, spill control kit, fire extinguisher, automated external defibrillator, and job site safety posters (U.S. Department of Labor and applicable federal regulations) in the Support Zone. Additionally, NovoTec placed a first aid kit, emergency eye wash kit, spill control kit, and fire extinguisher at the entrance to the Exclusion Zone at 1675 Watkins Road, by the CRZ/CLZ area, and by the temporary waste containment pad. NovoTec placed warning signs on the main doors to reduce the potential for trespassing and unauthorized entry into the warehouses. NovoTec moved some Gaylord boxes to make room in the area where HEPA-ES built the CRZ/CLZ chambers.

HEPA-ES sealed glass windows and doors with polythene sheeting and installed flaps made of plastic sheeting on the entry doors in the Support Zone and personal protective equipment (PPE) doffing area (i.e., the CRZ) to seal the Exclusion Zone. HEPA-ES installed and maintained a temporary containment pad in the northwest corner of 1675 Watkins Road for storage of generated decontamination wastewater until it was properly characterized and removed for offsite disposal.

Jess Howard installed the required power and outlets to charge the batteries for battery-powered forklifts, which were used to reduce the potential for generation of carbon monoxide. Jess Howard also installed the power panel required to operate the air blowers used by HEPA-ES.

3.2 Construction of Dust Control Containment Structure

To prevent lead-containing dust from exiting the warehouse during the removal of CRTs and CRT-related materials, an environmental containment structure was constructed by HEPA-ES in the northwest side of 1675 Watkins Road by loading dock numbers #8, 9, 10, 11 and 12. The containment structure was approximately 80 feet wide by 80 feet long, sealed from the ceiling to the floor, and connected to the wall on the loading dock side. This structure was comprised of two chambers, a CRZ area and a CLZ area. Refer to Figure 2 for the location of the CRZ/CLZ. Photographs of the containment structure are included in Appendix A (Photographs A14 to A17).

Prior to construction of the CRZ/CLZ chambers, the ceiling, wall, floor, and structural members within the CRZ/CLZ chambers were decontaminated as specified in Section 3.5. The CRZ/CLZ chambers were constructed of lumber frame and covered with polythene sheeting. The polythene sheeting was secured by staples and tape to keep sheeting from breaking loose. The lower 4 feet of the containment walls were reinforced with plywood sheets to prevent forklifts from damaging the structures. The CRZ/CLZ chambers were equipped with two curtain-style entry doorways (8 feet x 8 feet) to load materials using forklifts. To maintain negative air pressure in the chambers, eight 1,500 cubic feet per minute (CFM) air blowers were installed in the CRZ and four 1,500 CFM air blowers were installed in the CLZ. The air blowers were equipped with high-efficiency particulate air (HEPA) filters and additional pre-filters in an effort to ensure the exhaust was free of dust. The exhaust from these air blowers were vented into the warehouse, which was subject to air monitoring protocols as discussed in Section 3.6.

Two sets of forklifts were used for loading operations — one set of forklifts moved the packaged CRTs and CRT-related materials from the Exclusion Zone (i.e., warehouse side) and the second set of forklifts loaded these materials from the CLZ onto the trailers for offsite shipment. NovoTec routinely cleaned and mopped the floor in the CRZ/CLZ chambers. Additionally, during loading operations,

NovoTec sprayed the CLZ as needed with a fine water mist for additional dust suppression as discussed in Section 3.6.

HEPA-ES performed periodic maintenance of the CRZ/CLZ chambers as necessary and replaced the filters on a monthly basis. Used filter media were placed in Gaylord boxes with PPE and other debris and disposed of at MAX as discussed in Section 3.4.

3.3 Material Processing and Staging

The inspection process included an evaluation of the structural integrity of each Gaylord box, inspection of existing stretch film or shrink wrap, inspection of banding, and inspection of the wooden pallet. If a Gaylord box was determined to be in good condition and suitable for shipping, the box was moved to a designated processing area for cleaning, weighing, and labeling. If a Gaylord box was determined to be damaged and unsuitable for shipping, the box was (a) repaired (if possible); (b) the contents were emptied and re-packaged into a new Gaylord box; or (c) the contents were organized on wooden pallets and wrapped in stretch film in a manner suitable for shipping purposes. Damaged Gaylord boxes and wooden pallets were stacked, banded, and shipped to MAX for treatment and disposal as discussed in Section 3.4.

Stacked Gaylord boxes on pallets were safely removed by forklifts and placed on the floor for inspection by NovoTec. If the stacked Gaylord boxes could not be moved or lifted in a safe manner with a forklift, they were then allowed to fall to the floor, pushed over, or pulled down in a safe manner designed to protect the safety of site workers. The contents of collapsed/fallen Gaylord boxes were promptly collected and properly re-packaged into new Gaylord boxes suitable for shipment for recycling at CompuPoint or disposal at MAX.

Gaylord boxes containing whole CRT units, projection lenses, or unprocessed CRT tubes deemed suitable for recycling, were cleaned by HEPA vacuuming to remove lead-containing dust residue. Once cleaned, the boxes were labelled with stickers that read "Leaded Glass from Televisions or Computers; Do Not Mix with Other Glass Material," weighed, stacked on wooden pallets, and moved into the CLZ through the CRZ for shipment to CompuPoint.

Gaylord boxes containing unprocessed CRT tubes, steel with glass, contaminated plastic, plastic with metal, and other related CRT materials that were deemed unsuitable for recycling and were slated for treatment and disposal at MAX were covered in polythene liner and wrapped with tape. Any exposed surface of these Gaylord boxes and pallets were HEPA-vacuumed to remove lead-containing dust residue, weighed, and moved through the CRZ, into the CLZ, for shipment to MAX.

3.4 Material Management and Quantity of Wastes Removed

3.4.1 Cathode Ray Tube and Cathode Ray Tube-Related Materials

Once the cleaned and repackaged Gaylord boxes and materials on pallets were inside the CLZ, they were organized by lots and staged for shipment using forklifts dedicated to operations in the CLZ. A summary of materials shipped to MAX for treatment and disposal, or CompuPoint for recycling, was maintained by EnSafe. Appendix B (Tab B1) provides a summary of materials shipped to MAX, and Appendix B (Tab B8) provides a summary of materials shipped to CompuPoint. A photograph of the processed CRT materials inside the containment structure is included in Appendix A (Photograph A14).

Gaylord boxes containing unprocessed CRT tubes, steel with glass, contaminated plastic, panel with metal, and other CRT-related materials deemed unsuitable for recycling and slated for treatment and disposal were shipped to MAX using box trailers and/or dump trailers. Used PPE, floor sweepings, used filter media from air blowers in the CRZ and HEPA vacuums, used polythene sheeting from dismantling the CRZ/CLZ, duct tape, and other debris were also placed in Gaylord boxes and shipped to MAX. A waste profile was prepared and approved for disposal of these materials. A copy of the approved waste profile is included in Appendix B (Tab B2). A land disposal notification and certification form accompanied the first load shipped; a copy of this form is included in Appendix B (Tab B3). A hazardous waste manifest and a packing list accompanied each truckload. Copies of the initial hazardous waste manifests and packing list for loads shipped to MAX are included in Appendix B (Tab B4). Copies of the final facility-signed hazardous waste manifests and weight tickets for loads shipped to MAX are included in Appendix B (Tab B5). Copies of post-treatment analytical data, for each batch of waste treated at MAX prior to disposal at the MAX landfill, are included in Appendix B (Tab B6). Upon treatment and disposal of the materials, MAX provided a Certificate of Treatment and Disposal for each load of materials received. Copies of these certificates are included in Appendix B (Tab B7).

Gaylord boxes containing whole CRT units and projection lenses deemed suitable for recycling were shipped to CompuPoint using box trailers. A bill-of-lading and a packing list accompanied each truckload. Copies of the bill-of-lading and packing list are included in Appendix B (Tab B9). Upon recycling of the materials, CompuPoint provided a Certificate of Destruction and Recycling for each load of materials received. Copies of these certificates are included in Appendix B (Tab B10).

Table 2 reflects the weight of CRT and CRT-related waste identified during onsite activities and shipped offsite for recycling or treatment and disposal.

Table 2
Weight of Cathode Ray Tube and Cathode Ray Tube-Related Waste Removed from 1675 Watkins Road During Phase 1 and Phase 2[1]

Category	Pre-Project Estimate in Closure Plan	Actual Removed (Phase 1)	Actual Removed (Phase 2)	Total Removed (Phase 1 and Phase 2)	Variance	Percent Removed	Disposition
Non-processed CRTs/ Whole Units + Recyclable Plastic, Glass, and Steel	3,633,482 + 515,041 **Total = 4,148,523**	1,068,519	1,897,905	2,966,424	(1,182,099)	100%	Recycling at CompuPoint USA LLC (CompuPoint)
CRT Crushed/ Mixed Glass	113,750,757	11,482,783[2]	67,561,860[2, 3]	79,044,463[2, 3]	(34,706,294)	100%	Hazardous Waste Treatment and Disposal at MAX Environmental Technologies, Inc. (MAX)
Total	**117,899,280**				**(35,888,393)**		

Notes:
[1] All weights are gross weight in pounds; however, for billing purposes CompuPoint used net weight and NovoTec used gross weight.
[2] This value includes used personal protective equipment, floor sweepings, used filter media, used polythene sheeting from dismantling the CRZ/CLZ, used duct tape, and miscellaneous debris.
[3] This value also includes some non-processed CRTs that could not be recycled and/or segregated from other CRT materials.

To protect the Gaylord boxes from damage due to rain or snow during loading in dump trailers, a temporary awning structure was installed to cover two loading docks to divert rain and snow away from the dump trailer during loading operations. The awning structure was installed over Loading Docks #10 and #11 and maintained throughout the duration of the project. Photographs of the awning structure is included in Appendix A (Photographs A18 to A20).

3.4.2 Decontamination Wastewater

Decontamination wastewater was collected and stored in 55-gallon drums and/or 250-gallon totes. Prior to shipment of the decontamination wastewater, HEPA-ES collected a representative sample of wastewater for waste characterization as required by the treatment and disposal facility (PennOhio Corporation). A total of five composite samples (12/15/21, 2/17/22, 3/30/33, 6/9/22, and 7/7/22) were collected and analyzed at EA Group in Mentor, Ohio for toxicity characteristic leaching procedure (TCLP) metals using SW846-6010B/7470A methods. Laboratory data packages are included in Appendix D (Tab D1). Based on review of the initial laboratory analytical data, the wastewater was determined to be non-hazardous by HEPA-ES, and a waste profile was prepared for shipment to PennOhio Corporation. A copy of the waste profile is included in Appendix B (Tab B11). Further review of additional waste characterization samples collected also confirm that the wastewater was non-hazardous for disposal purposes. Six shipments (01/13/22, 03/03/22, 04/27/22, 07/05/22, 07/19/22 and 07/27/22 — approximately 26,600 gallons) of wastewater were transferred to tanker trailers using a vacuum truck and shipped to PennOhio for treatment and disposal. Copies of the final facility-signed waste manifests for shipments of wastewater to PennOhio are included in Appendix B (Tab B12). Upon treatment and disposal of the material, PennOhio provided a Certificate of Disposal, a copy of which is included in Appendix B (Tab B12). A photograph of the decontamination wastewater storage is included in Appendix A (Photograph A21).

At the end of the project, the used 55-gallon drums and 250-gallon totes were then decontaminated by pressure washing and triple rinsing and demobilized by HEPA-ES.

3.4.3 Miscellaneous Wastes

One 55-gallon drum of oily water (approximately 20 gallons) of unknown origin and a tote containing a small quantity of unknown liquid (approximately 50 gallons of what appeared to be rainwater) of unknown origin were found at 1675 Watkins warehouse. These two wastes were sampled on June 9, 2022, for waste characterization and analyzed at EA Group in Mentor, Ohio.

The oily water was analyzed for TCLP metals using SW846-6010B/7470A methods; benzene, toluene, ethylbenzene, and xylene (BTEX) using SW846-8260A method; and flashpoint using

SW846-1010 method. The unknown liquid was analyzed for TCLP metals using SW846-6010B/7470A methods; TCLP volatile organic compounds using SW846-8260A; TCLP semi-volatile organic compounds using SW846-8270C; pH using SW486-9041A; and reactivity using SW846-7.3.3.2 and 7.3.4.2 methods. A copy of the laboratory data package is included in Appendix D (Tab D2). Based on review of the laboratory analytical data, these wastes were determined to be non-hazardous by HEPA-ES and PennOhio, and therefore, disposed of along with the decontamination wastewater.

There were a few 1-gallon cans of unused elevator cleaning oil found in the elevator room; additionally, there were a few 5-gallon pails of unused latex paints and a few 5-gallon pails of unused tile adhesives found in the mechanic room. These virgin materials were consolidated in to three 55-gallon drums and shipped to PennOhio for disposal. Copies of the waste profile, final facility-signed waste manifest, and certificate of disposal for shipment of these materials to PennOhio are included in Appendix B (Tab B13).

There was a box of fluorescent lights in the warehouse along with two old refrigerators. These are considered universal wastes and were transported offsite by HEPA-ES for proper disposal. The fluorescent lights were disposed of at Labpacks Unlimited in Ashtabula, Ohio by HEPA-ES. The refrigerators were removed from the warehouse by HEPA-ES and sent to Halo Heat & Climate in Avon, Ohio, for freon recovery and proper disposal. Disposal records for these universal wastes are included in Appendix B (Tab B14).

3.5 Lead Abatement and Building Decontamination

The warehouse was divided into 23 areas as shown on Figure 2. After NovoTec removed e-wastes from any given area, HEPA-ES installed polythene barrier sheeting from the ceiling to the floor to enclose the area while abatement was performed inside that area, so as to allow NovoTec to continue its removal activities in other areas of the warehouse without contaminating the area being abated by HEPA-ES. Once the polythene sheeting barrier was installed, the electrical outlets, door openings, heaters, and lighting fixtures within the area to be cleaned were wiped with rags soaked in Simple Green and sealed with plastic sheeting and/or wrapped in duct tape to protect them from water damage during pressure washing.

Prior to decontaminating building surfaces, floor cracks wider than 1/8-inch were inspected to evaluate the potential for lead migration, cleaned with a HEPA vacuum to remove dust, and then filled with silicone caulk to prevent vertical migration of decontamination wastewater. Holes and spalled concrete on floors were inspected to evaluate the potential for lead migration, cleaned with a HEPA vacuum to

remove dust, and then filled with polyurethane foam to prevent vertical migration of decontamination wastewater.

Once these preparation activities were completed in the area, the ceiling, wall, and structural members were decontaminated by spraying with Simple Green and triple washing with a high-pressure/ low-volume power washer. Once the ceilings, walls, and structural members were decontaminated, the floor was also decontaminated by spraying with Simple Green and triple washing with a high-pressure/low-volume power washer. Additionally, the emergency exit doors, windows, exhaust fans, and loading dock doors were wiped with rags soaked in Simple Green. The space underneath the loading dock plates were also cleaned by HEPA vacuuming the surfaces. The decontaminated surfaces were periodically inspected by the EnSafe on-scene coordinator or his designee for visible dust and to verify compliance with the performance-based standard (i.e., the "clean debris surface" as defined in OAC 3745-270-45, Table 1) specified in the Closure Plan.

The decontamination wastewater from the floor was collected using a squeegee and wet floor vacuum, transferred into 55-gallon drums and/or 250-gallon totes, and stored in the temporary storage containment for waste characterization and offsite disposal, as discussed in Section 3.4.

The drywalls around the office area and the restroom area (located on the northwestern end of 1675 Watkins Road) were cleaned using a vacuum equipped with a HEPA filter and wiped with rags soaked in Simple Green, in accordance with the Closure Plan.

The insulation on the heating & ventilation ducts in the warehouse were removed and placed in Gaylord boxes for shipment to MAX, as discussed in Section 3.4. Similarly, the used polythene sheeting, duct tape, HEPA filters, rags, and other debris were placed in lined Gaylord boxes for shipment to MAX, as discussed in Section 3.4.

Prior to final demobilization, the entire warehouse floor was cleaned for the last time with a wet mechanical floor scrubber. The water from the floor scrubber was transferred into 250-gallon totes and stored in the temporary storage containment for waste characterization and offsite disposal, as discussed in Section 3.4.

Photographs of building decontamination are included in Appendix A (Photographs A22 to A30).

3.6 Dust Minimization and Air Monitoring

To reduce and control the potential for lead-dust generation during removal actions, the following procedures were implemented on an as-needed basis.

- Newly exposed floor areas (e.g., areas from which containerized materials had been removed) were swept and cleaned after wetting the areas with a fine water mist.
- Forklift travel areas were routinely sprayed with a fine water mist and cleaned by wet sweeping.
- The floor of the CRZ and CLZ was cleaned periodically using wet sweeping methods.
- A fine water mist was applied over the Gaylord boxes and CRT materials that were pushed to the floor during removal operations.

Dust levels in the warehouse were maintained below the action levels specified in the HASP (Appendix C of the Closure Plan) by routinely applying water mist during removal actions, HEPA vacuuming of Gaylord boxes and pallets, and minimizing exposed areas by concentrating removal activities in smaller work areas..

A DustTrak II Aerosol Monitor 8530 was used to evaluate airborne dust inside the warehouse during removal activities. The dust monitor was calibrated daily prior to use as per the manufacturer's instructions. The dust monitor was kept close to the area with the most potential for dust generation and moved around periodically throughout the work area during the removal action. A copy of the daily dust monitoring logs is included in Appendix C (Tab C1).

In addition to indoor dust monitoring activities, air monitoring was performed outside the warehouse buildings on a monthly basis at eight locations around the perimeter, as noted on the dust monitoring logs. Outdoor air monitoring data indicates that the outdoor air was not impacted by removal activities inside the warehouses. A copy of the outdoor dust monitoring data logs is included in Appendix C (Tab C2).

Periodic personnel air monitoring was performed by NovoTec and HEPA-ES to evaluate employee lead dust exposure and to maintain the appropriate level of respiratory protection. At a minimum, the personnel air monitoring samples were collected monthly from the breathing zone for 20% of the total onsite crew. The selection of the personnel for air monitoring was based on the staff with the most potential for dust exposure during removal actions. EnSafe also collected independent

air samples from a select group of these employees. The sample results from the air monitoring conducted by NovoTec, HEPA-ES, and EnSafe indicated that the employee exposure limits specified in the HASP were met with initial test or a follow-up test with all employees meeting the blood lead testing levels. Copies of laboratory data are included in Appendix C (Tab C3 — NovoTec Employee Data; Tab C4 — HEPA-ES Employee Data; and Tab C5 — EnSafe Sample Data).

3.7 Miscellaneous Activities

The following sections provide details of additional work completed at the 1675 Watkins Road.

3.7.1 Asbestos Abatement

The floor tile and mastic in the office area was sampled for asbestos. The asbestos sampling was performed by HEPA-ES on November 17, 2021, and analyzed by Eurofins in Cary, North Carolina. The floor tile and leveling compound were determined to be asbestos-free; however, the mastic was determined to contain chrysotile. The analytical data package for the asbestos samples is included in Appendix D (Tab D3). HEPA-ES performed the abatement of the mastic in the office area in December 2021. Since the total abatement area was less than 160 square feet, notification to Ohio EPA was not required. In April 2022, HEPA-ES noticed a similar floor mastic in front of the elevator on the southwest corner of the warehouse. The floor tile had been removed in the past by others; however, the mastic had not been completely removed. Therefore, HEPA-ES completed the abatement of the floor mastic in May/June 2022 after notification to Ohio EPA in April 2022. Copies of the notifications to Ohio EPA are included in Appendix E (Tab E1). Asbestos wastes were disposed of at the Countywide Recycling & Disposal Facility in East Sparta, Ohio, by HEPA-ES, and disposal records from December 2021 and May/June 2022 abatement activities are included in Appendix B (Tab B15).

3.7.2 Removal of Crushing Equipment and Partitioning Drywall

Electrical power to the machinery inside the Crusher Room had been disconnected by NovoTec prior to pressure washing and cleaning the equipment by HEPA-ES. The crusher, conveyors, dust collectors, and other equipment were decontaminated by spraying with Simple Green and triple washing with a high-pressure/low volume power washer. The decontamination water from pressure washing the equipment was collected in totes for characterization and offsite disposal as discussed in Section 3.4. After the equipment had been visually inspected by EnSafe, it was verified to be clean by checking the pH of the final rinse water to be at 7. Cleaned equipment was dismantled into smaller manageable pieces and sent for recycling at Ace Iron & Metal Company in Columbus, Ohio. Copies of the scrap metal receipts are included in Appendix B (Tab B16). Representative photographs of crushing equipment (before and after cleaning) are included in Appendix A (Photographs A31 to A42).

A representative sample of the partition wall enclosing the crusher room was collected and analyzed for TCLP metals at EA Group laboratory in Mentor, Ohio. The results indicate that the drywall could be managed as non-hazardous waste. Additionally, the drywall material was also tested for asbestos by Gandee & Associates, Inc. of Westerville, Ohio and confirmed to contain no asbestos. Copies of the TCLP analytical data and asbestos testing data of the drywall are included in Appendix D (Tab D4).

The partition walls enclosing the crusher room were demolished after the equipment in the crusher room was removed. Prior to demolition, both sides of the drywall were cleaned by wiping with Simple Green to remove any surficial dust. Uncontaminated debris such as wood, metal frames, and drywall removed from the partition walls enclosing the crusher room was disposed of as non-hazardous construction & demolition (C&D) debris at the Franklin County Sanitary Landfill in Grove City, Ohio. Six loads were transported from the warehouse and receipts for these C&D debris disposals are included in Appendix B (Tab B17).

3.7.3 Floor Trench and Associated Pipeline

An existing floor trench (approximately 6-inches deep by 6-inches wide) was observed inside the north end of the building, as shown on Figure 2. The T-shaped trench (approximately 30-feet long) was first noted on January 11, 2022, during routine cleanup operations and Ohio EPA was notified at that time. The trench floor drain was visually inspected, and no cracks were observed. A 4-inch polyvinyl chloride (PVC) pipe was connected to the trench. A schematic of the pipe and the trench floor drain are shown in Figure 3. Based on video inspection of the pipe, the pipe at the north end of the trench was blocked approximately 5 feet north of the exterior wall. It was decided that the pipe would be investigated by digging around the pipe when the weather was favorable.

An investigation of the PVC pipe was conducted on June 28, 2022, by HEPA-ES and observed by EnSafe. HEPA-ES notified Ohio Utility Protection Service (OUPS — 811) for utility clearance prior to excavation. A copy of the OUPS notification is included in Appendix E (Tab E2). The pipe appeared to run under the breezeway (between the 1655 and 1675 Watkins Road buildings) and opened into a dry swale on the east side of the breezeway. The swale, which is presumed to be part of the original building design, slopes towards the railroad tracks off the property. In addition to the blockage near the north wall of the 1675 Watkins Road building, the PVC pipe appeared to be blocked with gravel/sand at the elbow outside the building and at the limits of the breezeway. It is not clear if the blockages were intentional or unintentional. There was no evidence of crushed glass inside the pipe and visual assessment of the soil surrounding and beneath the pipe did not identify any discoloration of soil or odor. Since the pipe was not connected to any storm sewer or sanitary sewer line, the pipe was removed from the edge of the building to limits of the breezeway, where the pipe had been blocked.

The pipe underneath the breezeway was left in place as it was already blocked with gravel/sand. The excavation was backfilled to original condition. HEPA-ES sealed the hole on the building wall and filled the trench inside the building with concrete. Because there was no evidence of crushed glass inside the pipe, the soil around the pipe did not appear impacted, the pipe was removed, and the trench was filled, no further action is warranted. Photographs of the excavation activities and floor drain are included in Appendix A (Photograph A43 to A56).

3.7.4 Elevator

During the wall cleaning, an old elevator was found behind a previously boarded-up plywood wall on the southwest corner of the building. The approximate location of the elevator is shown on Figure 2. The elevator had been taken out of service in 2002, per the inspection record. The building maintenance company (JLL) believed it was shut down prior to Garrison Southfield buying the property and prior to Closed Loop operations. JLL contracted KONE Elevators & Escalators (KONE), an elevator service company, to inspect the elevator. KONE confirmed that the elevator is a pit-less, hydraulically operated unit and had been properly taken out of service (i.e., power disconnected and the hydraulic oil drained). The elevator control room was cleaned, and the elevator cleaning oil cans (stored in a cabinet) were disposed of as described in Section 3.4.3. Photographs of the elevator and the elevator room are included in Appendix A (Photograph A57 to A62). No further action is warranted.

3.7.5 Riser Pipe Pit

Two of the nine riser pipes (Riser Pipes #8 and #9) associated with the fire suppressant system on the east side of the warehouse have sub-floor openings. Each of these sub-floor openings is approximately 40 inches by 80 inches by 36 inches deep. The bottom of these two pits is filled with gravel (below the 3-foot level). A few pieces of glass were observed inside the pits and were removed before these pits were HEPA-vacuumed and cleaned. Additionally, prior to decontamination of the building floor in that area, the pits were covered with polythene sheeting and taped to prevent water entering the pits. To assess the potential for a release of lead-containing material to these pits, the following tasks were performed on August 19, 2022:

1. The gravel in each pit surrounding the risers was removed, stockpiled on plastic sheeting, and replaced back in the pit once the sample was collected.

2. Once the base of the pit was exposed, an aliquot of soil was removed from the top 3 inches of soil using a decontaminated stainless-steel spoon.

3. The aliquot was homogenized in a decontaminated stainless-steel bowl and transferred to labeled laboratory-supplied containers.

4. One container from each pit was submitted to EA Group for laboratory analysis of total lead by EPA Method SW-846 6010B.

5. The second container from each pit was held at the laboratory for future TCLP analysis if the laboratory reported greater than 100 parts per million (ppm) of lead in the original associated sample.

The two soil samples indicate presence of low levels of lead at concentrations of 16.0 milligrams per kilogram (mg/kg) and 6.30 mg/kg. These reported sample results are well below the Ohio EPA's 400 mg/kg residential screening standard (Chemical Information Database and Applicable Regulatory Standards database) Additionally, these reported sample results are also below the Ohio EPA's calculated background concentration of 41.5 mg/kg for lead for Franklin County soil (Ohio EPA 2013). Because the two samples collected from sub-floor openings associated with riser pipes are below applicable screening criteria, no further action is warranted. A copy of the analytical data package is included in Appendix D (Tab D5). Representative photographs of the riser pipes and sampling activities are included in Appendix A (Photographs A63 to A70).

3.8 Final Inspection and Demobilization

Representatives from King & Spalding LLP (as counsel for Garrison Southfield), EnSafe, Ohio EPA, and the Ohio Attorney General's office participated in an inspection of 1675 Watkins Road on August 18, 2022. During the inspection, Ohio EPA inquired about the exposed gravel/soil inside the two pits associated with the fire suppressant riser pipes. As noted in Section 3.7.5, the soil in these pits was analyzed and the results were determined to warrant no further action. With this issue resolved, 1675 Watkins Road was thereafter turned over to Garrison Southfield, by EnSafe, on August 29, 2022.

Representative photographs were taken at the conclusion of the closure activities at 1675 Watkins Road and are included in Appendix A (Photographs A71 to A81). Prior to the final inspection, field equipment, supplies, temporary facilities, and other miscellaneous items (e.g., barricades, caution tapes, and signs) resulting from, or used during the field operations, were removed.

3.9 Summary of Project Costs for Closure Activities

The project costs for closure activities related to 1675 Watkins Road is approximately $11,214,268, with a breakdown of these costs provided in Table 3.

Invoices from NovoTec, CompuPoint, HEPA-ES, and EnSafe related to the closure activities at 1675 Watkins Road were submitted to Ohio EPA for review. Once reviewed by Ohio EPA and determined to be necessary costs consistent with the Closure Plan and the National Contingency Plan, these invoices were forwarded to the Ohio Attorney General for disbursement or disbursement approval for later reimbursement to Garrison Southfield. Copies of these disbursement determinations are included in Appendix E (Tab E3).

Table 3
Summary of Project Costs

Contractor	Estimate in Closure Plan	August 2022 Estimate[1]	Variance
NovoTec Recycling, LLC: (a) e-waste removal, transportation, and recycling and/or disposal; (b) 50% credit for costs for installation, maintenance, and repairs of awning structure; and (c) removal and disposal of the crushing equipment	$12,318,493	$9,532,135	($2,786,358)
CompuPoint USA: e-waste transportation and recycling	$0	$172,890	$172,890
HEPA Environmental Services, Inc.: (a) contamination reduction zone construction and maintenance; (b) lead abatement and decontamination; (c) demolition of dry wall surrounding the crushing equipment; and (d) asbestos abatement	$920,200+$49,600 Total $969,800	$895,516	($74,284)
EnSafe Inc.: (a) project management; (b) closure report; and (c) costs for installation, maintenance, and repairs of awning structure	$726,449	$515,027	($211,421)
Estimated additional utility charges	$0	$98,700[2]	$98,700
Total	$14,014,742[3]	$11,214,268	($2,800,473)

Notes:

[1] This is estimated value based on invoices submitted through August 31, 2022; additional invoicing is expected from HEPA-ES and EnSafe for work completed beyond the invoicing period.

[2] This value is estimated at $4,700 per month based on increased utility usage during the removal activities from February 2021 to September 2022.

[3] This value did not include response costs that had been incurred prior to Closure Plan approval to investigate, manage, and prepare for removal of containerized CRT-related materials (including crushed CRT glass), CRT demanufacturing areas, and residual lead dust contamination. See Section 4.2.3, Engineering Evaluation/Cost Analysis.

4.0 COMPLIANCE

This section presents a discussion of the environmental, health and safety, and quality control measures implemented pursuant to the Closure Plan. Field work was performed in compliance with substantive requirements of local, state, and federal environmental regulations identified in the Applicable or Relevant and Appropriate Requirements included in the Closure Plan.

In accordance with OAC 3745-66-12(A), a copy of the Closure Plan and associated revisions was maintained at the office area in 1675 Watkins Road.

Since Ohio EPA personnel were not authorized to conduct physical site visits due to the COVID-19 pandemic, periodic virtual tours were conducted for Ohio EPA representatives to review the progress of the field work. In-person inspections were resumed by Ohio EPA after COVID-19 restrictions were removed. Additionally, the Columbus Fire Department performed periodic inspections.

4.1 Environmental

The EnSafe on-scene coordinator was designated as the qualified, independent, registered, professional engineer's representative for oversight of field activities. The on-scene coordinator or his designee was present during field activities.

CRT and related materials from 1675 Watkins Road have been successfully removed, cleaned, repackaged as needed, and shipped offsite for recycling or waste treatment and disposal under the supervision of the on-scene coordinator or his designee. Similarly, the site preparation, lead abatement, and building decontamination activities have been successfully completed under the supervision of the on-scene coordinator or his designee. There were no known or suspected releases of CRT and related materials to soil at the 1675 Watkins Road during the closure activities. The overall closure activities meet the performance-based standard specified in the Closure Plan.

Battery-powered forklifts were used to move the Gaylord boxes. Since these batteries contain sulfuric acid and lead, a notification related to the storage of these hazardous chemicals at the warehouses was sent to the State Emergency Response Commission to satisfy the requirements of Emergency Planning and Community Right-to-Know Act Sections 302 and 311. A copy of this notification is included in Appendix E (Tab E4). Additionally, a copy of Tier II Emergency and Hazardous Chemical Inventory notification for the 2021 calendar year is included in Appendix E (Tab E5).

4.2 Health and Safety

The HASP provided the basic framework for the safe handling and removal of waste materials from the warehouse and the lead abatement and decontamination of the building. Field personnel including contractors, utility workers, and visitors entering the Exclusion Zone were required to sign a signature sheet acknowledging that they have read, understood, and would comply with the provisions of the HASP.

The HASP required job hazard analyses that addressed the following field tasks to analyze job-related hazards and to identify means for their elimination or control as necessary to protect human health and the environment.

- Task 1 — Construction of dust control containment structures
- Task 2 — Movement and relocation of CRT materials
- Task 3 — Evaluation of CRT material container condition
- Task 4 — Decontamination of CRT material containers
- Task 5 — Preparation of CRT material containers for shipping
- Task 6 — Transfer of CRT materials to the designated loading zone for shipment
- Task 7 — Daily cleaning of work areas
- Task 8 — Final equipment decontamination
- Task 9 — Closed Loop equipment decontamination
- Task 10 — Building decontamination

The EnSafe on-scene coordinator or designee coordinated all aspects of the site health and safety activities. Additionally, each onsite contractor (NovoTec and HEPA-ES) had a designated site safety officer (SSO). The SSO was responsible for the implementation of the HASP with respect to their company's work activities. The SSO was responsible for providing field supervision, establishing and maintaining restricted work areas, enforcing safe work and hygiene practices, performing COVID-19 related safety requirements (e.g., temperature checks, wearing face coverings, social distancing, and disinfections of high-traffic and touch-point areas), requiring proper use of PPE, and communicating approved modified safety requirements to site personnel. In coordination with the SSO, the EnSafe on-scene coordinator or designee performed the following tasks to comply with the HASP and safe performance of the closure activities:

- Conducting daily health and safety field meetings
- Conducting periodic safety inspections
- Maintaining first-aid kits, fire extinguishers, and automated external defibrillators as needed

- Conducting site-specific employee training and information sessions
- Conducting air monitoring as specified in the HASP
- Completing and maintaining necessary health and safety recordkeeping
- Maintaining, inspecting, and controlling adequate inventory of safety equipment and supplies
- Performing and monitoring equipment and personnel decontamination procedures

NovoTec and HEPA-ES employees working in the Exclusion Zone had the required Occupational Safety and Health Administration training as specified in the HASP. In addition, these employees provided medical clearance and respirator fit testing certificates issued by their respective occupational medical provider. Pre-work and periodic blood lead test clearance data was provided by NovoTec and HEPA-ES for their employees working in the Exclusion Zone. Additionally, post-work blood clearance data was submitted by EnSafe, NovoTec, and HEPA-ES for their employees. Copies of these training records and medical clearance certificates were maintained in the 1675 Watkins Road office area during the removal action by the on-scene coordinator and retained as part of the project records.

Personnel air monitoring and dust monitoring were performed as specified in Section 3.6.

There were no Occupational Safety and Health Administration recordable health and safety incidents or accidents during the 1675 Watkins Road removal action.

4.3 Quality Control

The project team's primary objectives included no compromising of functional, health, or safety requirements; meeting or exceeding expectations consistent with the appropriate technical, aesthetic, and regulatory criteria; and conforming to the Closure Plan. The on-scene coordinator or his designee maintained the quality of field activities and project deliverables, including sampling and analysis, record keeping, project meetings, progress reports, and other reports.

A virtual meeting was held with King & Spalding LLP (as counsel for Garrison Southfield), EnSafe, NovoTec, and HEPA-ES prior to the initiation of onsite activities as part of Phase 1 removal in 1655 Watkins Road and continued with Phase 2 removal in 1675 Watkins Road. In-person and virtual project meetings were held periodically thereafter by King & Spalding LLP (as counsel for Garrison Southfield), EnSafe, NovoTec, and HEPA-ES during the performance of closure activities to monitor progress and to coordinate removal, disposal, lead abatement, and building decontamination activities.

Weekly progress reports were prepared by the on-scene coordinator and submitted to King & Spalding LLP (as counsel for Garrison Southfield). Copies of these reports are included in Appendix F.

4.4 Field Changes to Closure Plan

A paragraph discussing the dust monitor action levels on page C-1-5 in Appendix C1 (Air Monitoring) of the HASP (which is Appendix C of the Closure Plan), had to be revised because the calculation was based on a hypothetical lead concentration of 25,000 mg/kg; however, the actual highest concentration of lead in the warehouses was 15,000 mg/kg, based on previous investigations. Therefore, to clarify the action levels for the dust monitor, this paragraph was revised as follows:

> *Lead (with an EL of 0.05 mg/m^3) is the contaminant of concern and a maximum bulk sample concentration of 15,000 mg/kg has been identified in the warehouses (refer to 2.1.3 of the Closure Plan). Depending on the SF used, the theoretical total dust concentration will range between 3.33 to 0.33 mg/m^3. This means that when the in-situ particulate monitoring device is registering a concentration within 3.33 to 0.33 mg/m^3 range, there is a high probability that this dust contains enough lead to equal and/or exceed the EL. A Level C PPE with a half face respirator and P100 cartridge provides a Protection Factor (PF) of 10. Therefore, the in-situ particulate monitoring can be in the range of 0.33 to 3.33 mg/m^3 without triggering the EL exceedance. The use of level C PPE would be evaluated to be effective as documented by personal monitoring. If dust monitoring exceeds 0.33 mg/m^3, engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m^3 then work will stop, and PPE will be reevaluated and upgraded as necessary.*

5.0 CONCLUSIONS/RECOMMENDATIONS

Closure of 1675 Watkins Road was successfully accomplished by the removal of CRTs and CRT-related materials from the warehouse and abatement of lead-containing dust inside the warehouse. As stated in Section 7.2 of the Closure Plan, "[u]pon completion of closure, the warehouse will be available for unrestricted use."

EnSafe concludes that the removal actions and associated closure activities conducted at 1675 Watkins Road meet the closure requirements outlined in the Closure Plan, based on the observations made during the closure activities; results of the final inspection performed by representatives from King & Spalding LLP (as counsel for Garrison Southfield), EnSafe, and Ohio EPA; and information provided in this report. Specifically, the closure activities at 1675 Watkins Road meet the substantive closure performance standard specified in OAC 3745-55-11(A and B).

EnSafe accordingly requests that Ohio EPA issue a written determination to Garrison Southfield providing that 1675 Watkins Road has been closed in accordance with the Closure Plan and all appropriate hazardous waste rules and, therefore, no further action is required.

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6.0 REFERENCES

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EnSafe Inc. *Final Closure Report — Former Closed Loop Refining & Recovery, 1655 Watkins Road, Columbus, Ohio 43207. (March 2021)*.

Ohio EPA. *Evaluation of Background Metal Soil Concentrations in Franklin County — Columbus Area. (October 2013).*

Ohio EPA. Chemical Information Database and Applicable Regulatory Standards (CIDARS), current as of November 25, 2020. Retrieved from: https://epa.ohio.gov/static/Portals/30/rules/CIDARS+NOVEMBER+2020.xlsx

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Figures

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Appendix A
Photographs of 1675 Watkins Road

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Appendix A
Photographs of 1675 Watkins Road

Former Closed Loop Refining & Recovery
1675 Watkins Road
Columbus, Ohio 43207



PHOTO A01: PRE-EXISTING CONDITION OF WAREHOUSE



PHOTO A02: PRE-EXISTING CONDITION OF WAREHOUSE

Appendix A
Photographs of 1675 Watkins Road

Former Closed Loop Refining & Recovery
1675 Watkins Road
Columbus, Ohio 43207

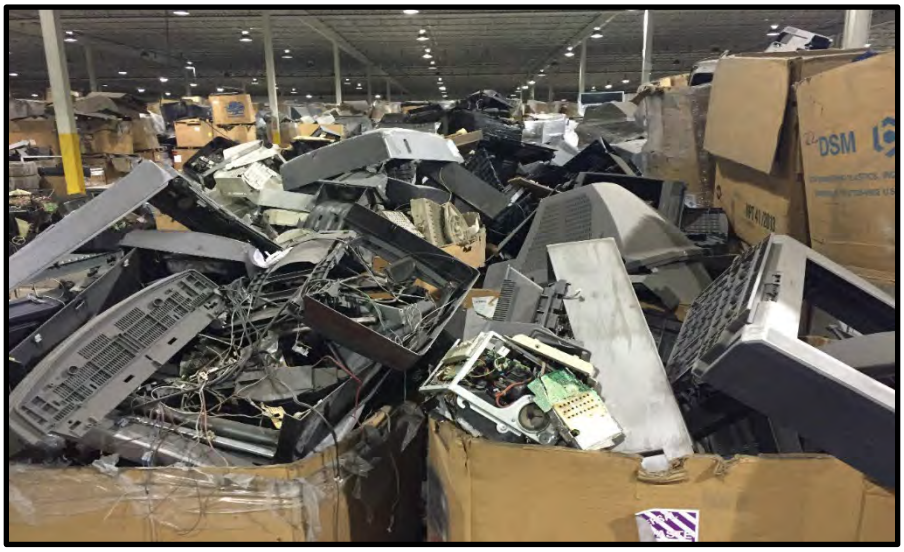


PHOTO A03: PRE-EXISTING CONDITION OF WAREHOUSE

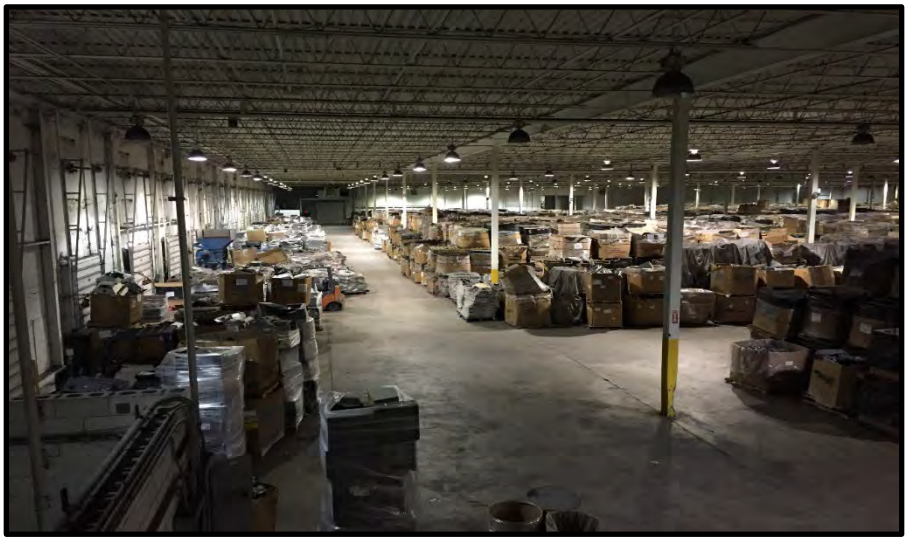


PHOTO A04: PRE-EXISTING CONDITION OF WAREHOUSE

Appendix A
Photographs of 1675 Watkins Road

Former Closed Loop Refining & Recovery
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PHOTO A05: PRE-EXISTING CONDITION OF WAREHOUSE

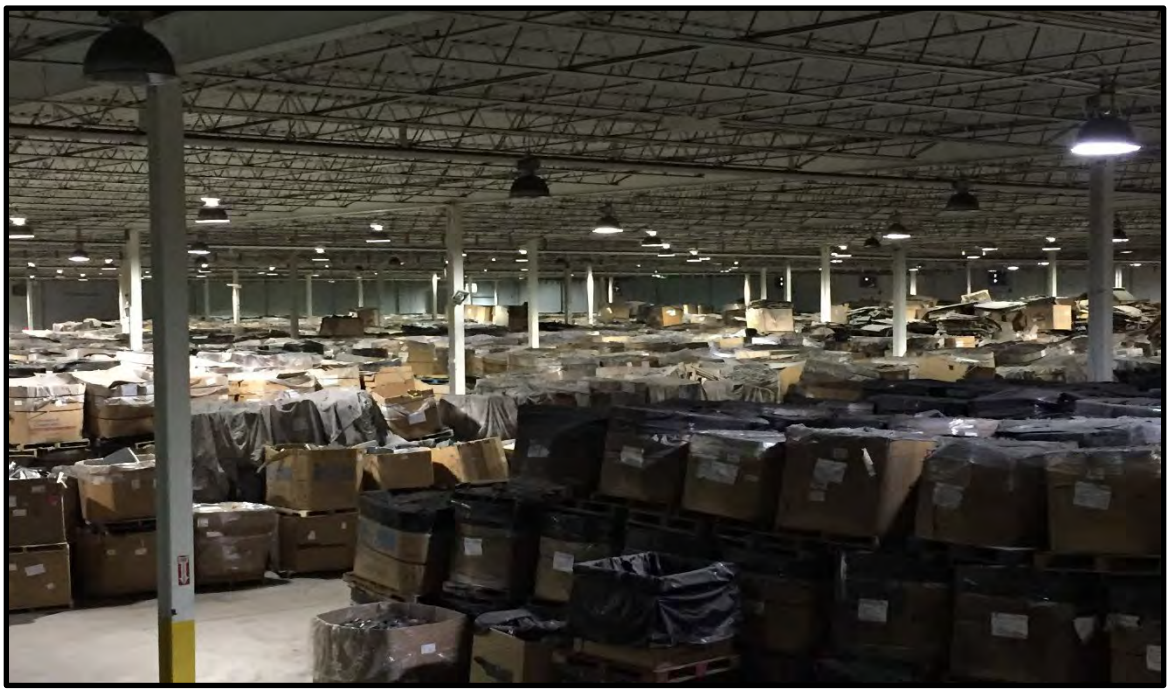


PHOTO A06: PRE-EXISTING CONDITION OF WAREHOUSE

Appendix A
Photographs of 1675 Watkins Road

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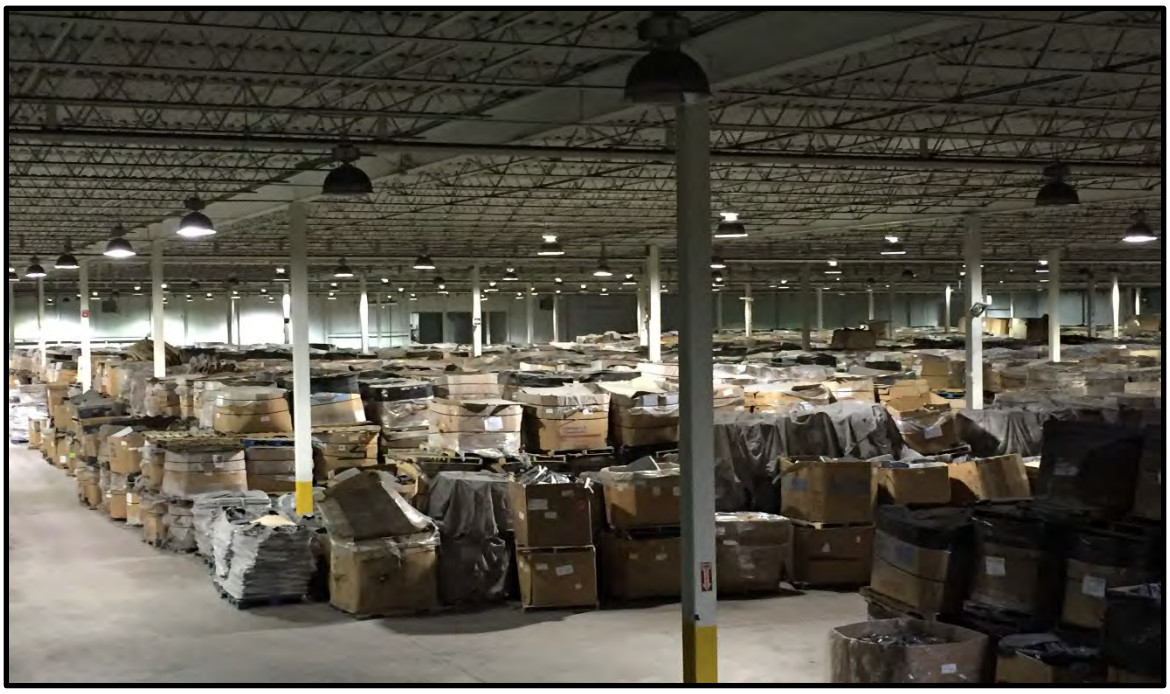


PHOTO A07: PRE-EXISTING CONDITION OF WAREHOUSE



PHOTO A08: PRE-EXISTING CONDITION OF WAREHOUSE

Appendix A
Photographs of 1675 Watkins Road

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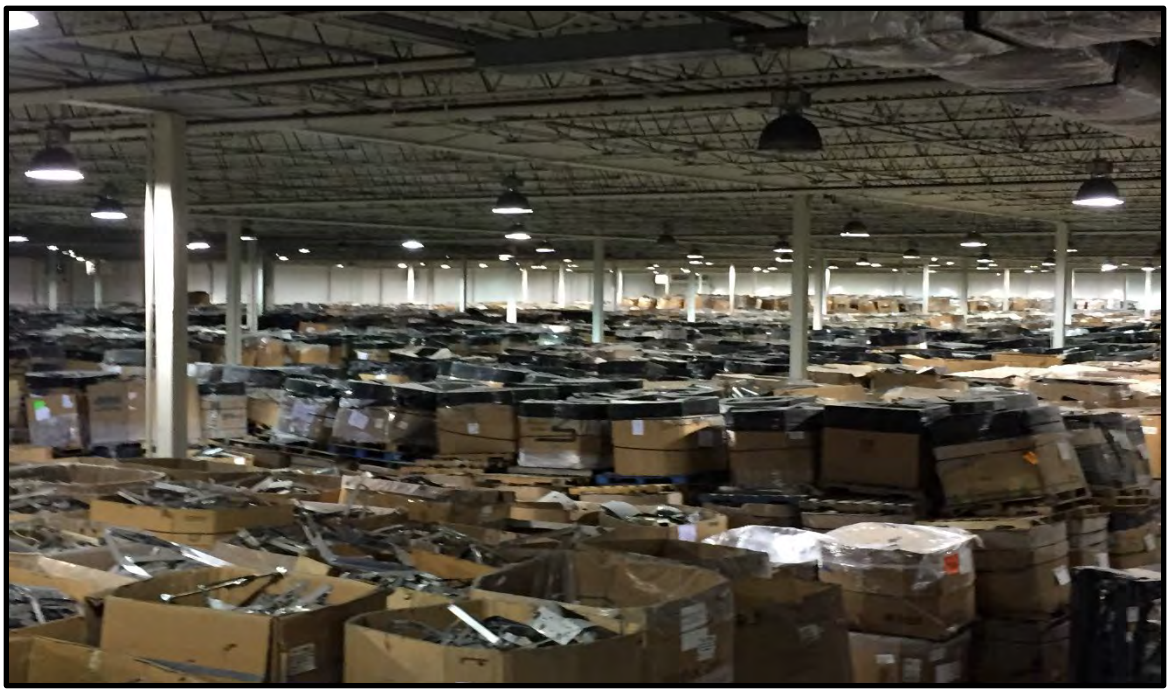


PHOTO A09: PRE-EXISTING CONDITION OF WAREHOUSE

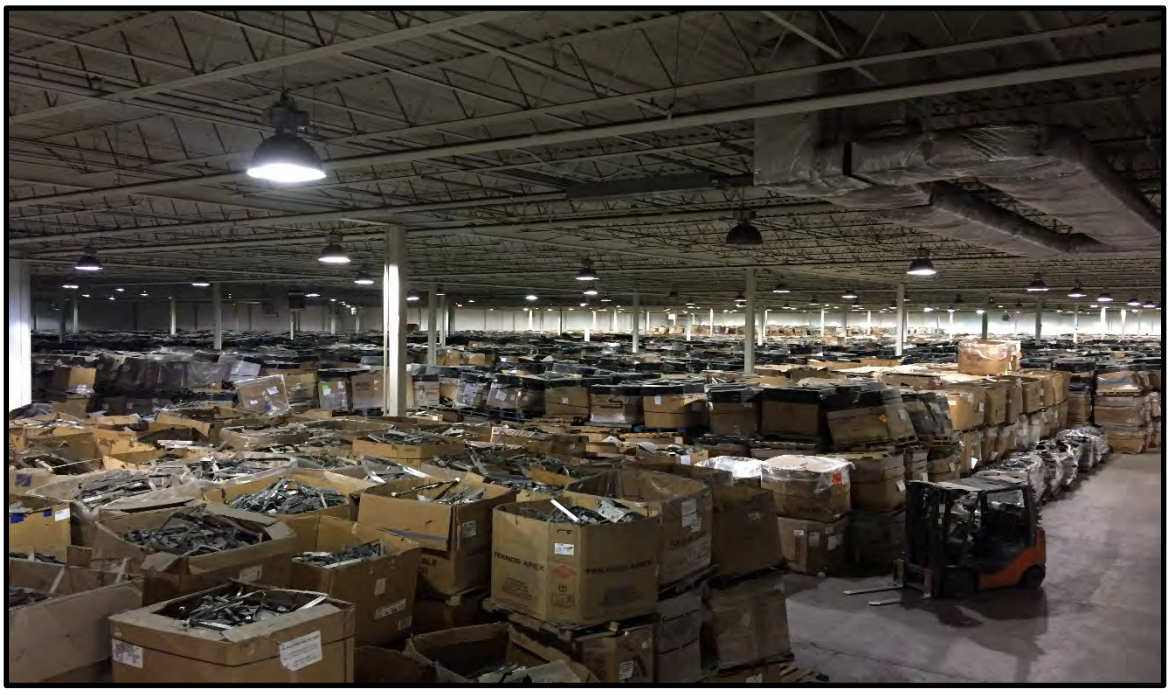


PHOTO A10: PRE-EXISTING CONDITION OF WAREHOUSE

Appendix A
Photographs of 1675 Watkins Road

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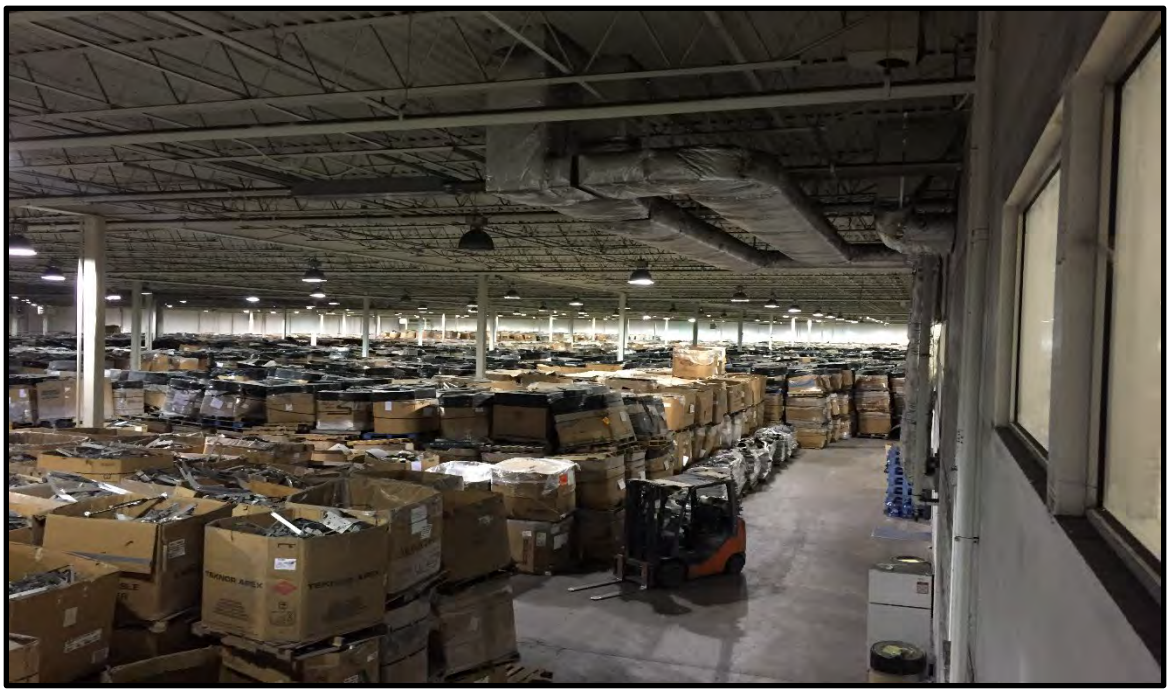


PHOTO A11: PRE-EXISTING CONDITION OF WAREHOUSE

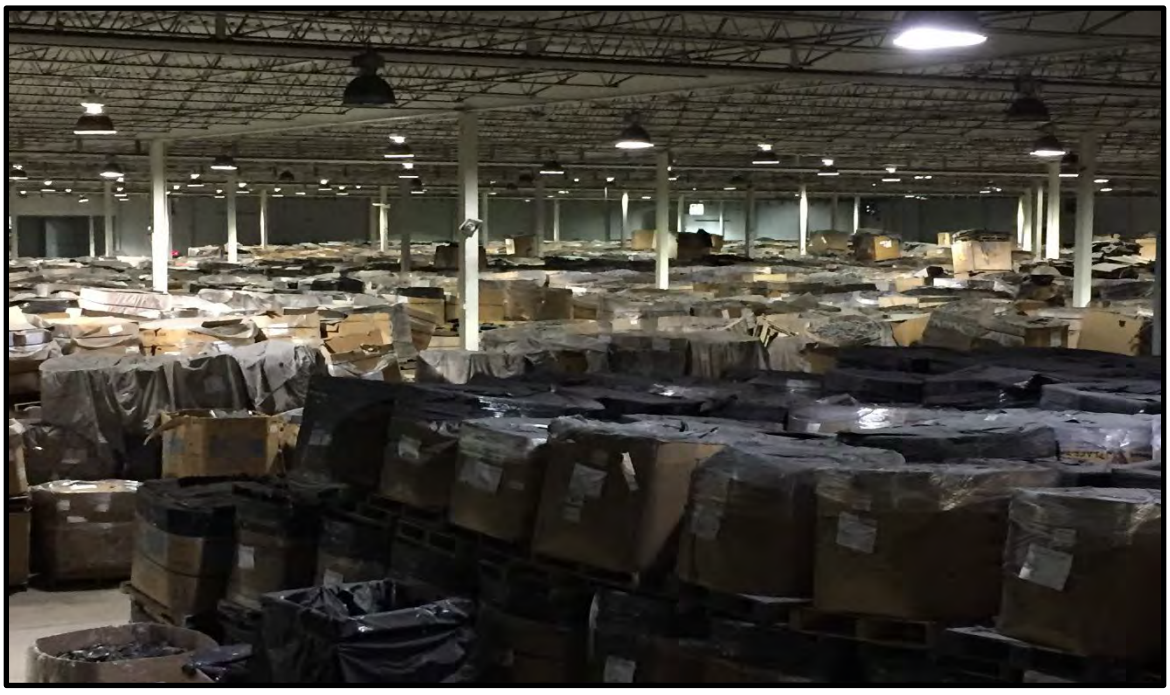


PHOTO A12: PRE-EXISTING CONDITION OF WAREHOUSE

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PHOTO A13: PRE-EXISTING CONDITION OF WAREHOUSE



PHOTO A14: GAYLORD BOXES WITH LABELS INSIDE THE CLEAN LOADING ZONE

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PHOTO A15: AIR FILTERATION DEVICES IN THE CONTAMINANT REDUCTION ZONE

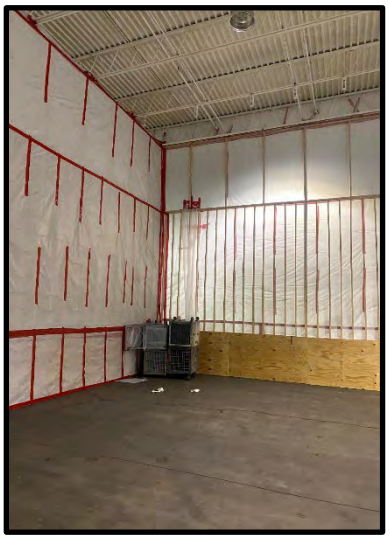


PHOTO A16: AIR FILTERATION DEVICES IN THE CLEAN LOADING ZONE

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PHOTO A17: CONTAINMENT STRUCTURE



PHOTO A18: AWNING STRUCTURE

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PHOTO A19: AWNING STRUCTURE



PHOTO A20: AWNING STRUCTURE

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PHOTO A21: DECONTAMINATION WATER STORAGE



PHOTO A22: DECONTAMINATION OF CEILING AND STRUCTURAL MEMBERS

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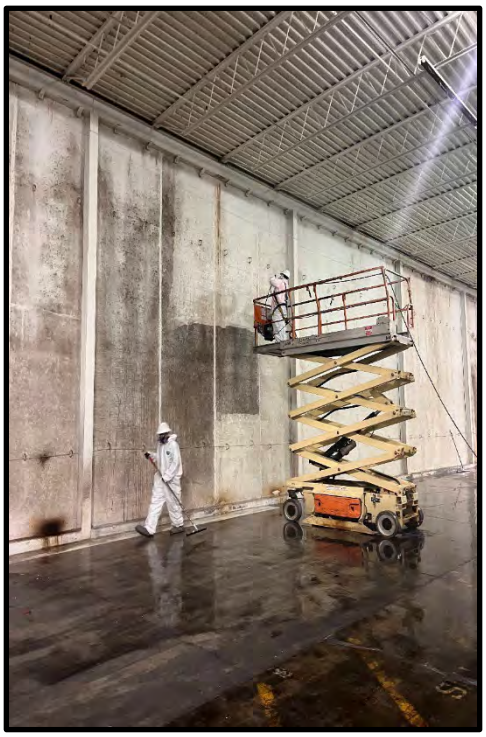


PHOTO A23: DECONTAMINATION OF WALLS



PHOTO A24: FLOOR CRACK SEALANT APPLICATION

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Photographs of 1675 Watkins Road

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PHOTO A25: FLOOR DECONTAMINATION

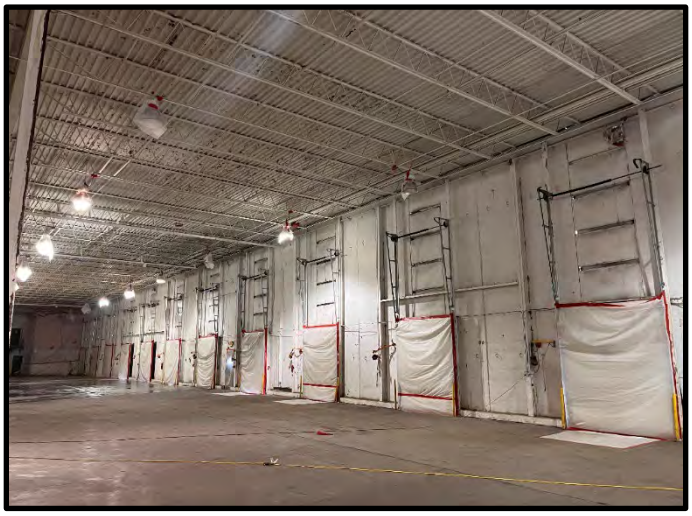


PHOTO A26: PROTECTION OF DOOR AND ELECTRICAL OUTLETS DURING BUILDING DECONTAMINATION

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PHOTO A27: PROTECTION OF ELECTRICAL ROOM DURING BUILDING DECONTAMINATION



PHOTO A28: TEMPORARY PARTITIONING OF AREAS DURING DECONTAMINATION

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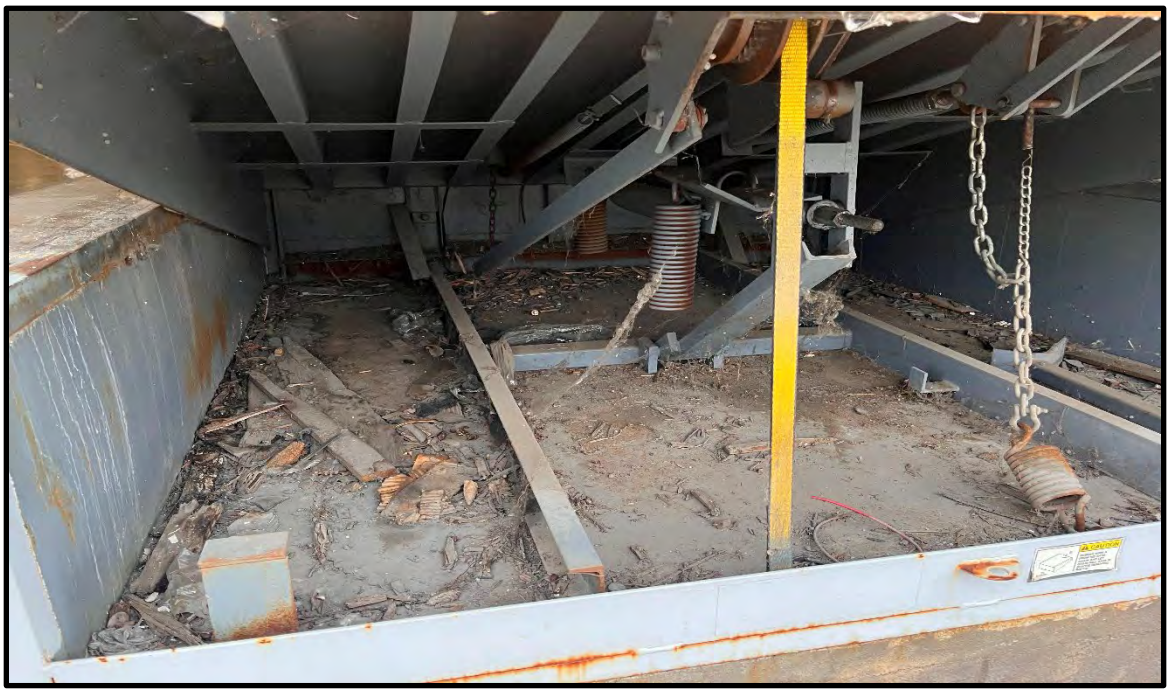


PHOTO A29: LOADING DOCK PLATE PRIOR TO CLEANUP



PHOTO A30: LOADING DOCK PLATE PRIOR AFTER CLEANUP

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PHOTO A31: DUST COLLECTOR PRIOR TO DECONTAMINATION

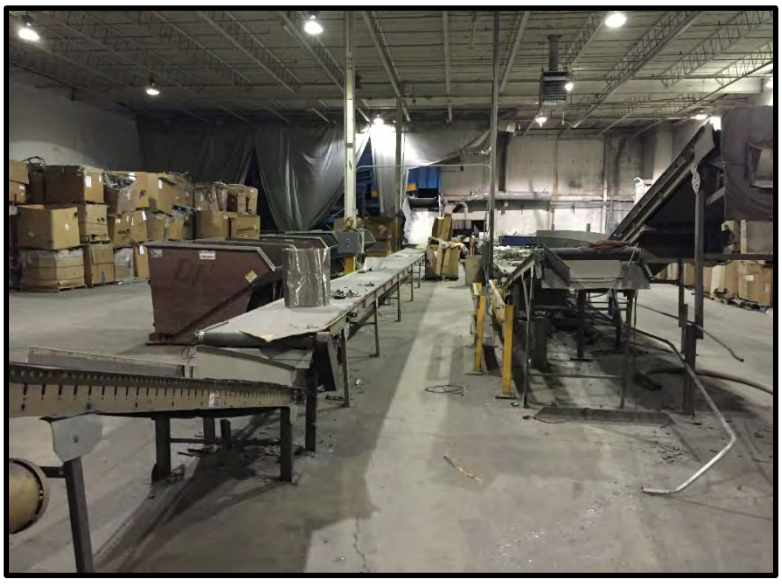


PHOTO A32: CRUSHING EQUIPMENT PRIOR TO DECONTAMINATION

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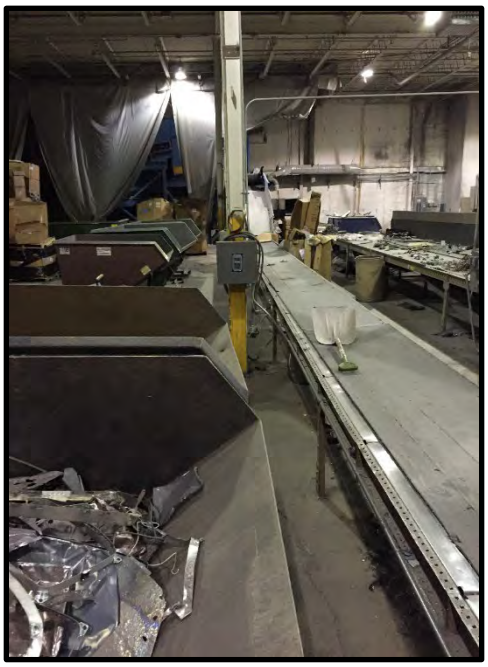


PHOTO A33: CRUSHING EQUIPMENT PRIOR TO DECONTAMINATION



PHOTO A34: CRUSHING EQUIPMENT PRIOR TO DECONTAMINATION

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PHOTO A35: CRUSHING EQUIPMENT PRIOR TO DECONTAMINATION



PHOTO A36: DUST COLLECTOR PRIOR TO DECONTAMINATION

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PHOTO A37: DISMANTLED CRUSHING EQUIPMENT AFTER DECONTAMINATION



PHOTO A38: DISMANTLED CRUSHING EQUIPMENT AFTER DECONTAMINATION

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PHOTO A39: CRUSHING EQUIPMENT AFTER DECONTAMINATION



PHOTO A40: DISMANTLED CRUSHING EQUIPMENT AFTER DECONTAMINATION

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PHOTO A41: DUST COLLECTOR AFTER DECONTAMINATION



PHOTO A42: DUST COLLECTOR AFTER DECONTAMINATION

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PHOTO A43: DRAIN PIPE AREA PRIOR TO EXCAVATION



PHOTO A44: DRAINPIPE AREA PRIOR TO EXCAVATION

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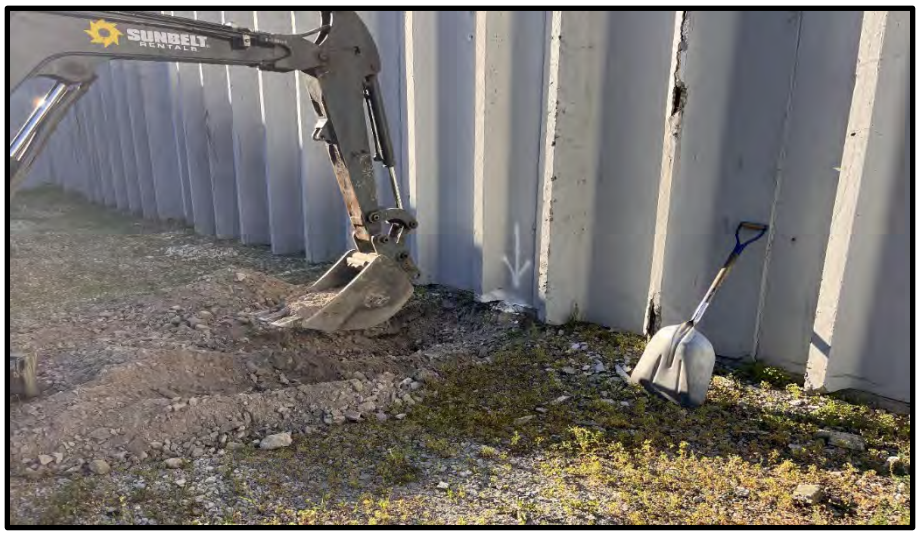


PHOTO A45: EXCAVATION IN PROGRESS



PHOTO A46: EASTSIDE OF BREEZEWAY

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PHOTO A47: EASTSIDE OF BREEZEWAY SHOWING THE STARTING POINT OF SWALE



PHOTO A48: SWALE SLOPED TOWARDS RAILROAD TRACKS

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PHOTO A49: PVC PIPE UNCONVERED SHOWING ELBOW WHERE IT WAS BLOCKED



PHOTO A50: WALL OPENING AFTER PIPE REMOVAL

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PHOTO A51: PIPE REMOVAL



PHOTO A52: BACKFILLED AND RESTORED AREA

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PHOTO A53: BACKFILLED AND RESTORED AREA

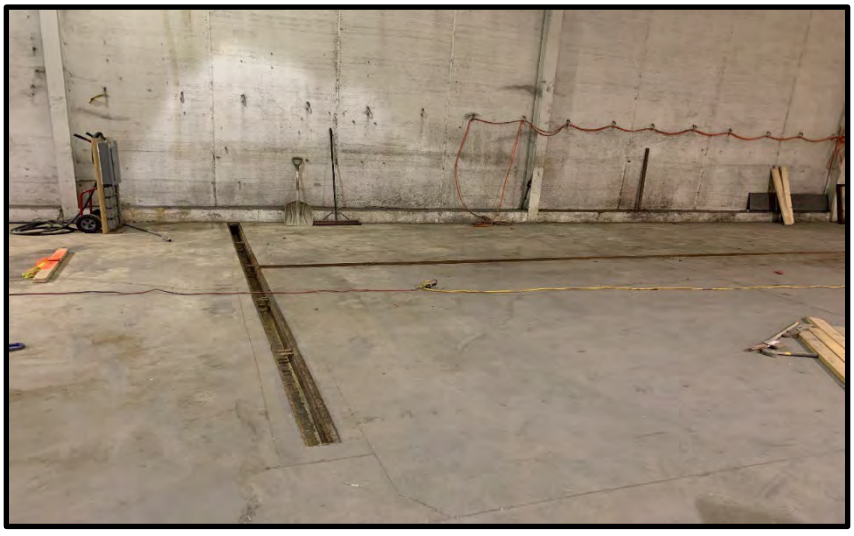


PHOTO A54: FLOOR DRAIN PRIOR TO CLEANUP

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PHOTO A55: FLOOR DRAIN AFTER CLEANUP

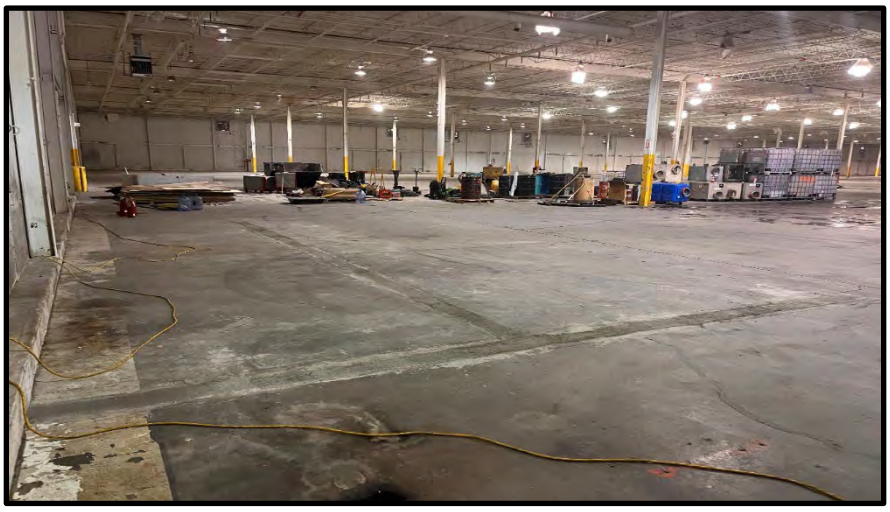


PHOTO A56: FLOOR DRAIN AFTER FILLING WITH CONCRETE

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PHOTO A57: ELEVATOR - WAREHOUSE INSIDE VIEW



PHOTO A58: ELEVATOR ROOM OUTSIDE VIEW

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PHOTO A59: HYDRAULIC OIL TANK INSIDE ELEVATOR ROOM



PHOTO A60: CABINET WITH OIL CANS INSIDE ELEVATOR ROOM

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PHOTO A61: ELEVATOR ROOM AFTER CLEANUP



PHOTO A62: BOARDED UP ELEVATOR WALL OPENING

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PHOTO A63: RISER PIPE #8 BEFORE CLEANUP



PHOTO A64: RISER PIPE #8 AFTER CLEANUP

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PHOTO A65: RISER PIPE #8 AFTER CLEANUP



PHOTO A66: RISER PIPE #8 SOIL SAMPLING

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PHOTO A67: RISER PIPE #9 BEFORE CLEANUP



PHOTO A68: RISER PIPE #9 AFTER CLEANUP

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PHOTO A69: RISER PIPE #9 AFTER CLEANUP



PHOTO A70: RISER PIPE #9 SOIL SAMPLING

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Photographs of 1675 Watkins Road

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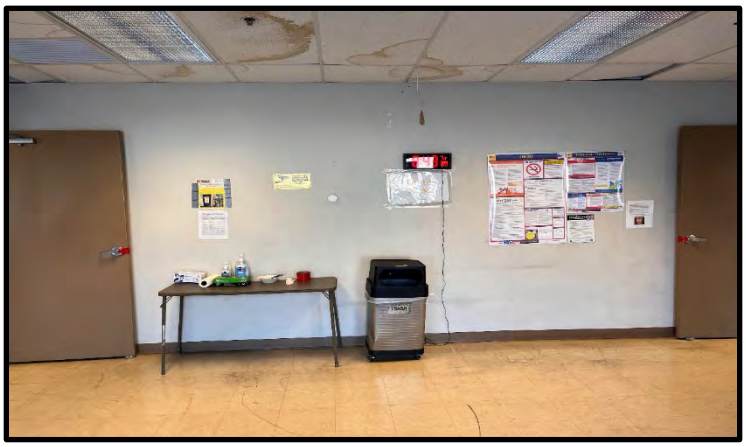


PHOTO A71: OFFICE AREA ENTRANCE AFTER FINAL CLEANUP



PHOTO A72: LUNCHROOM AFTER FINAL CLEANUP



PHOTO A73: MAIN OFFICE AREA AFTER FINAL CLEANUP

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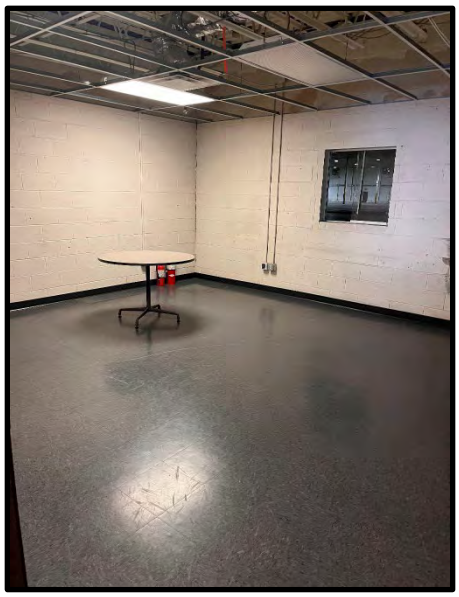


PHOTO A74: BREAKROOM AFTER FINAL CLEANUP



PHOTO A75: OFFICE ROOM AFTER FINAL CLEANUP

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PHOTO A76: MENS RESTROOM AFTER FINAL CLEANUP

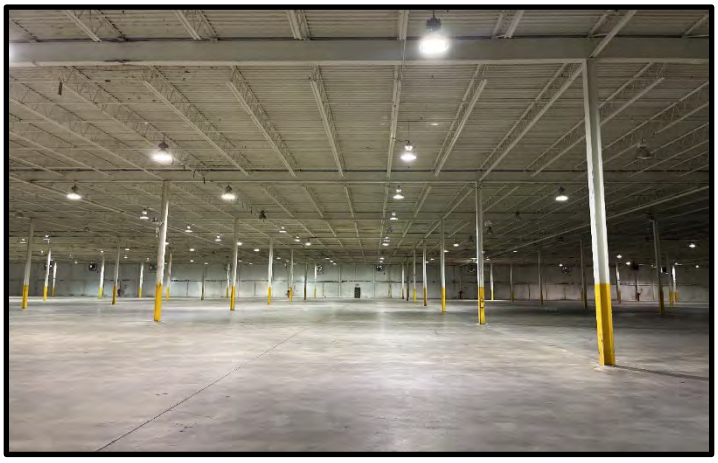


PHOTO A77: WAREHOUSE AFTER FINAL DECONTAMINATION - VIEW FROM MIDDLE WESTEND OF WAREHOUSE FACING EAST

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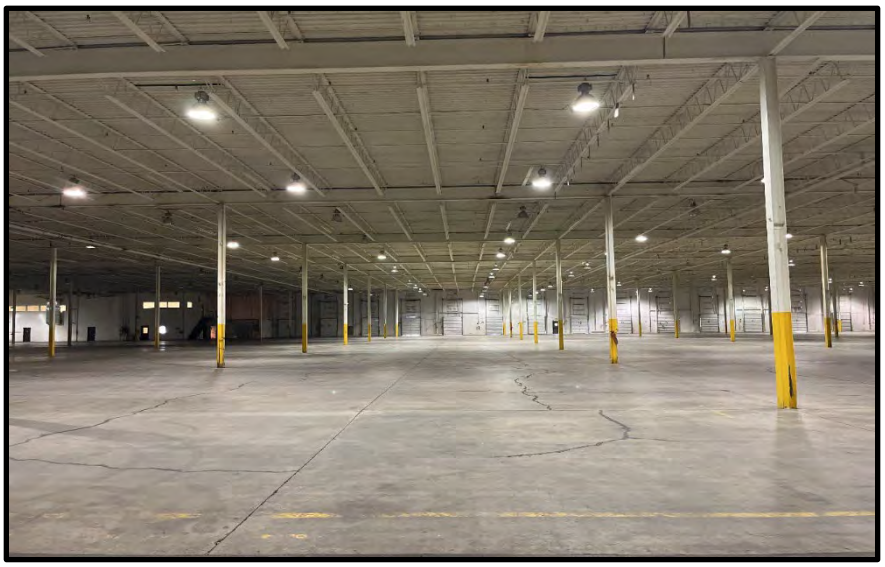


PHOTO A78: WAREHOUSE AFTER FINAL DECONTAMINATION - VIEW FROM MIDDLE EASTEND OF WAREHOUSE FACING WEST

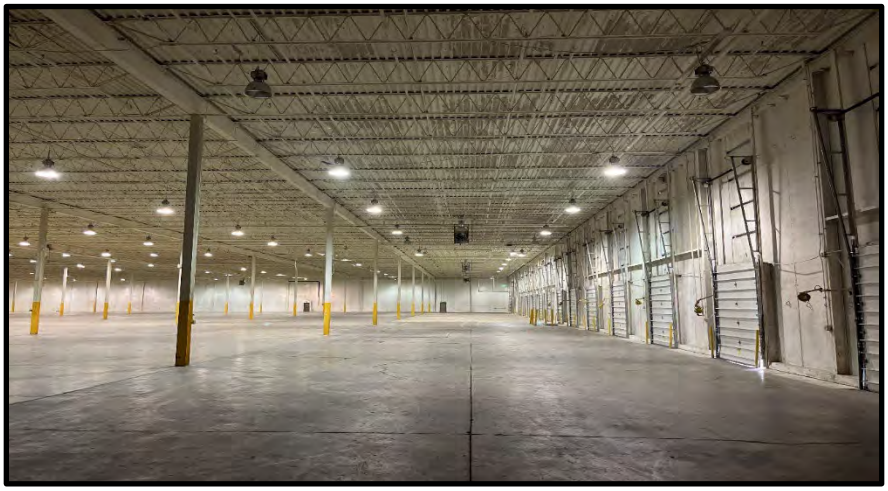


PHOTO A79: WAREHOUSE AFTER FINAL DECONTAMINATION - VIEW FROM MIDDLE NORTHEND OF WAREHOUSE FACING SOUTH

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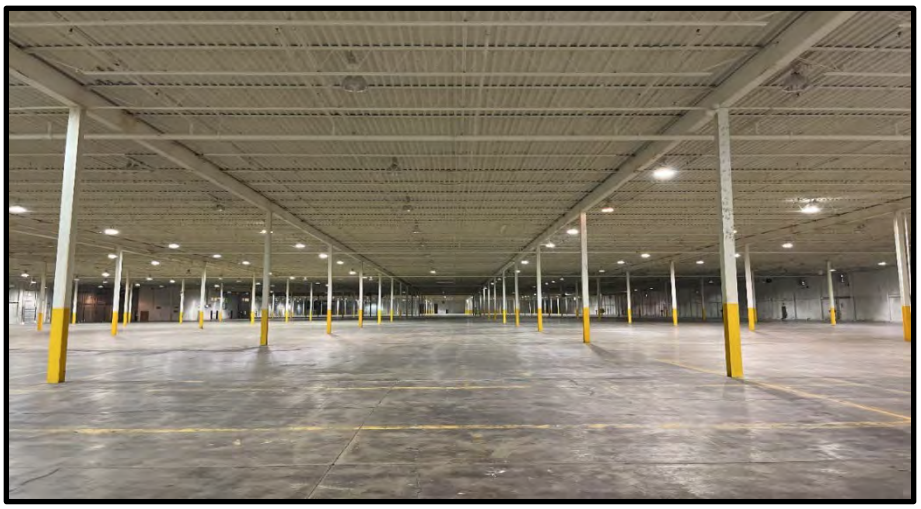


PHOTO A80: WAREHOUSE AFTER FINAL DECONTAMINATION - VIEW FROM MIDDLE SOUTHEND OF WAREHOUSE FACING NORTH

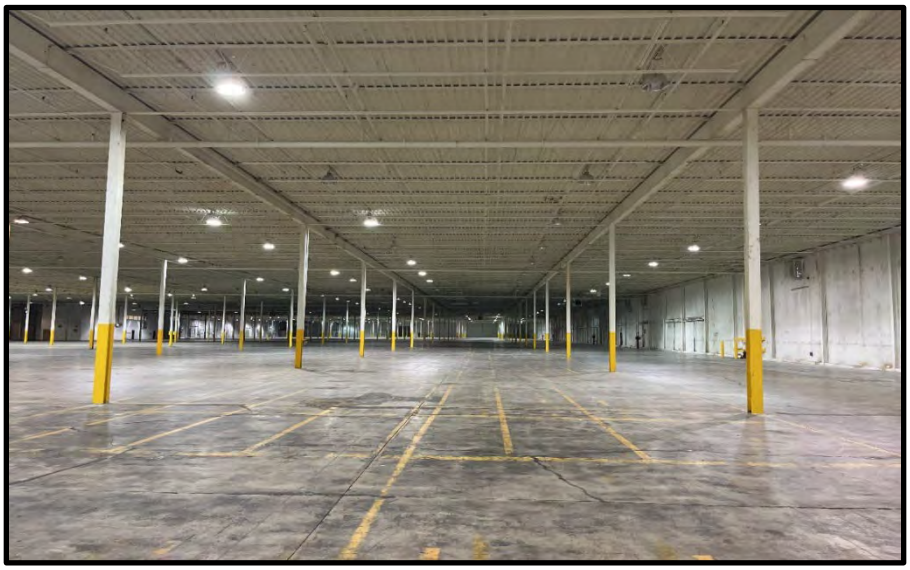


PHOTO A81: WAREHOUSE AFTER FINAL DECONTAMINATION - VIEW FROM SOUTHEAST CORNER OF WAREHOUSE FACING NORTH

Appendix B
Recycling, Waste Treatment, and Disposal Documentation

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B1. Waste Disposal Summary Log — Max Environmental

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CLOSED LOOP REFINING RECOVERY
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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
Phase 1 Removal				
11/18/2020	Max Environmental	022594868JJK	43,320	32229
11/18/2020	Max Environmental	022594869JJK	42,500	32229
11/18/2020	Max Environmental	022594870JJK	42,720	32229
11/18/2020	Max Environmental	022594871JJK	41,620	32229
11/19/2020	Max Environmental	022594872JJK	42,680	32229
11/19/2020	Max Environmental	022594992JJK	41,900	32229
11/19/2020	Max Environmental	022594873JJK	42,800	32229
11/19/2020	Max Environmental	022594993JJK	42,640	32229
11/19/2020	Max Environmental	022594874JJK	43,320	32229
11/19/2020	Max Environmental	022594990JJK	43,320	32229
11/19/2020	Max Environmental	022594994JJK	43,040	32229
11/19/2020	Max Environmental	022594875JJK	42,780	32229
11/19/2020	Max Environmental	022594995JJK	43,500	32229
11/23/2020	Max Environmental	022594996JJK	44,460	32251
11/23/2020	Max Environmental	022594876JJK	44,660	32251
11/23/2020	Max Environmental	022594877JJK	43,260	32251
11/23/2020	Max Environmental	022594878JJK	43,940	32251
11/23/2020	Max Environmental	022594997JJK	42,000	32251
11/24/2020	Max Environmental	022594879JJK	43,960	32251
11/24/2020	Max Environmental	022594999JJK	42,740	32251
11/24/2020	Max Environmental	022594998JJK	43,400	32251
11/24/2020	Max Environmental	022594880JJK	43,480	32251
11/24/2020	Max Environmental	022595531JJK	43,780	32251
11/24/2020	Max Environmental	022594881JJK	34,593	32251
11/24/2020	Max Environmental	022595530JJK	36,309	32251
11/24/2020	Max Environmental	022594882JJK	39,141	32251
11/25/2020	Max Environmental	022595529JJK	43,800	32251
11/25/2020	Max Environmental	022594883JJK	44,240	32251
11/25/2020	Max Environmental	022594884JJK	43,320	32251
11/25/2020	Max Environmental	022595528JJK	42,360	32273
11/25/2020	Max Environmental	022595527JJK	43,360	32251
11/30/2020	Max Environmental	022594885JJK	29,020	32266
11/30/2020	Max Environmental	022594886JJK	32,720	32266
11/30/2020	Max Environmental	022594887JJK	35,560	32266
11/30/2020	Max Environmental	022594888JJK	34,480	32266
11/30/2020	Max Environmental	022595529JJK	43,800	32266

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/1/2020	Max Environmental	022594890JJK	41,760	32274
12/1/2020	Max Environmental	022594891JJK	43,420	32274
12/1/2020	Max Environmental	022594892JJK	43,060	32274
12/1/2020	Max Environmental	022594893JJK	42,460	32274
12/1/2020	Max Environmental	022594894JJK	42,560	32274
12/2/2020	Max Environmental	022595526JJK	42,700	32274
12/2/2020	Max Environmental	022595525JJK	44,220	32274
12/2/2020	Max Environmental	022595524JJK	43,920	32274
12/2/2020	Max Environmental	022595523JJK	42,200	32274
12/2/2020	Max Environmental	022595522JJK	43,960	32274
12/3/2020	Max Environmental	022595521JJK	44,660	32273
12/3/2020	Max Environmental	022594895JJK	43,600	32273
12/3/2020	Max Environmental	022594896JJK	43,680	32273
12/3/2020	Max Environmental	022595520JJK	43,660	32273
12/3/2020	Max Environmental	022595519JJK	44,380	32306
12/7/2020	Max Environmental	022595518JJK	44,060	32306
12/7/2020	Max Environmental	022595517JJK	44,360	32306
12/7/2020	Max Environmental	022595503JJK	43,720	32306
12/7/2020	Max Environmental	022595504JJK	42,840	32306
12/7/2020	Max Environmental	022595505JJK	42,780	32306
12/8/2020	Max Environmental	022595506JJK	42,460	32306
12/8/2020	Max Environmental	022595507JJK	43,400	32306
12/8/2020	Max Environmental	022595508JJK	43,680	32306
12/8/2020	Max Environmental	022595509JJK	43,520	32306
12/8/2020	Max Environmental	022595510JJK	43,920	32306
12/9/2020	Max Environmental	022595511JJK	43,980	32306
12/9/2020	Max Environmental	022595512JJK	44,160	32306
12/9/2020	Max Environmental	022595513JJK	42,920	32306
12/9/2020	Max Environmental	022594897JJK	43,940	32306
12/9/2020	Max Environmental	022595514JJK	43,880	32306
12/10/2020	Max Environmental	022595515JJK	44,200	32306
12/10/2020	Max Environmental	022595516JJK	44,060	32306
12/10/2020	Max Environmental	022594898JJK	42,820	32306
12/10/2020	Max Environmental	022594899JJK	43,900	32306
12/10/2020	Max Environmental	022594900JJK	43,160	32306
12/10/2020	Max Environmental	022594901JJK	43,400	32306

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/14/2020	Max Environmental	022594902JJK	44,480	32327
12/14/2020	Max Environmental	022595086JJK	43,260	32327
12/14/2020	Max Environmental	022595087JJK	44,320	32327
12/14/2020	Max Environmental	022595088JJK	43,080	32327
12/14/2020	Max Environmental	022595089JJK	42,800	32327
12/14/2020	Max Environmental	022595090JJK	42,940	32327
12/14/2020	Max Environmental	022595091JJK	42,600	32327
12/15/2020	Max Environmental	022595092JJK	41,580	32327
12/15/2020	Max Environmental	022595093JJK	42,140	32327
12/15/2020	Max Environmental	022595094JJK	42,540	32327
12/15/2020	Max Environmental	022595095JJK	43,420	32327
12/15/2020	Max Environmental	022595096JJK	43,440	32327
12/15/2020	Max Environmental	022595097JJK	44,420	32327
12/15/2020	Max Environmental	022595098JJK	42,220	32327
12/16/2020	Max Environmental	022595100JJK	41,080	32327
12/16/2020	Max Environmental	022595101JJK	43,980	32327
12/16/2020	Max Environmental	022595099JJK	43,980	32327
12/16/2020	Max Environmental	022595102JJK	41,700	32327
12/16/2020	Max Environmental	022595103JJK	42,420	32327
12/16/2020	Max Environmental	022595104JJK	43,500	32327
12/16/2020	Max Environmental	022595105JJK	41,480	32327
12/17/2020	Max Environmental	022595107JJK	41,760	32327
12/17/2020	Max Environmental	022595106JJK	43,960	32327
12/17/2020	Max Environmental	022595109JJK	44,720	32327
12/17/2020	Max Environmental	022595108JJK	42,200	32327
12/17/2020	Max Environmental	022595110JJK	43,540	32327
12/17/2020	Max Environmental	022595111JJK	43,820	32327
12/21/2020	Max Environmental	022595112JJK	43,800	32341
12/21/2020	Max Environmental	022595113JJK	42,300	32341
12/21/2020	Max Environmental	022595114JJK	43,300	32341
12/21/2020	Max Environmental	022595115JJK	41,580	32341
12/21/2020	Max Environmental	022595116JJK	42,580	32341
12/21/2020	Max Environmental	022595117JJK	41,560	32341
12/21/2020	Max Environmental	022595118JJK	43,580	32341

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/22/2020	Max Environmental	022595119JJK	41,740	32341
12/22/2020	Max Environmental	022595120JJK	43,400	32341
12/22/2020	Max Environmental	022595121JJK	43,380	32341
12/22/2020	Max Environmental	022595122JJK	42,120	32341
12/22/2020	Max Environmental	022595123JJK	43,500	32341
12/22/2020	Max Environmental	022595124JJK	42,880	32341
12/22/2020	Max Environmental	022595125JJK	43,140	32341
12/23/2020	Max Environmental	022595126JJK	43,680	32341
12/23/2020	Max Environmental	022595128JJK	42,260	32341
12/23/2020	Max Environmental	022595127JJK	44,080	32341
12/23/2020	Max Environmental	022595129JJK	44,140	32341
12/23/2020	Max Environmental	022595130JJK	43,580	32341
12/23/2020	Max Environmental	022595131JJK	43,860	32341
12/23/2020	Max Environmental	022595132JJK	41,200	32341
1/11/2021	Max Environmental	022595133JJK	43,140	32410A
1/11/2021	Max Environmental	022595134JJK	43,500	32410A
1/11/2021	Max Environmental	022595135JJK	43,800	32410A
1/11/2021	Max Environmental	022595136JJK	42,220	32410A
1/11/2021	Max Environmental	022595137JJK	41,560	32410A
1/11/2021	Max Environmental	022595138JJK	43,300	32410A
1/11/2021	Max Environmental	022595139JJK	43,140	32410A
1/11/2021	Max Environmental	022595140JJK	43,060	32410A
1/11/2021	Max Environmental	022595141JJK	43,440	32410A
1/12/2021	Max Environmental	022595142JJK	41,320	32410A
1/12/2021	Max Environmental	022595143JJK	41,780	32410A
1/12/2021	Max Environmental	022595144JJK	42,740	32410A
1/12/2021	Max Environmental	022595145JJK	43,620	32410A
1/12/2021	Max Environmental	022595146JJK	41,940	32410A
1/12/2021	Max Environmental	022595147JJK	41,900	32410A
1/12/2021	Max Environmental	022595148JJK	43,160	32410A
1/12/2021	Max Environmental	022595149JJK	43,400	32410A
1/12/2021	Max Environmental	022595150JJK	41,440	32410A
1/12/2021	Max Environmental	022595151JJK	43,980	32410A
1/12/2021	Max Environmental	022595152JJK	40,840	32410A

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/13/2021	Max Environmental	022595153JJK	43,580	32410A
1/13/2021	Max Environmental	022595154JJK	43,520	32410A
1/13/2021	Max Environmental	022595155JJK	44,940	32410A
1/13/2021	Max Environmental	022595156JJK	42,160	32410A
1/13/2021	Max Environmental	022595157JJK	42,720	32410A
1/13/2021	Max Environmental	022595158JJK	43,660	32410A
1/13/2021	Max Environmental	022595159JJK	42,340	32410A
1/13/2021	Max Environmental	022595160JJK	43,780	32410A
1/13/2021	Max Environmental	022595161JJK	42,760	32410A
1/13/2021	Max Environmental	022595162JJK	43,360	32410A
1/18/2021	Max Environmental	022595163JJK	41,280	32410-32452
1/18/2021	Max Environmental	022595164JJK	42,420	32410-32452
1/18/2021	Max Environmental	022595165JJK	43,700	32410-32452
1/18/2021	Max Environmental	022595166JJK	42,740	32410-32452
1/18/2021	Max Environmental	022595167JJK	41,260	32410-32452
1/18/2021	Max Environmental	022595168JJK	42,980	32410-32452
1/18/2021	Max Environmental	022595169JJK	43,600	32410-32452
1/18/2021	Max Environmental	022595170JJK	41,940	32410-32452
1/18/2021	Max Environmental	022595171JJK	41,500	32410-32452
1/18/2021	Max Environmental	022595172JJK	43,820	32410-32452
1/19/2021	Max Environmental	022595173JJK	43,840	32410-32452
1/19/2021	Max Environmental	022595174JJK	41,840	32410-32452
1/19/2021	Max Environmental	022595175JJK	42,620	32410-32452
1/19/2021	Max Environmental	022595176JJK	43,620	32410-32452
1/19/2021	Max Environmental	022595177JJK	43,960	32410-32452
1/19/2021	Max Environmental	022595178JJK	42,720	32410-32452
1/19/2021	Max Environmental	022595179JJK	42,700	32410-32452
1/19/2021	Max Environmental	022595180JJK	43,380	32410-32452
1/19/2021	Max Environmental	022595181JJK	42,220	32410-32452
1/19/2021	Max Environmental	022595182JJK	43,320	32410-32452
1/20/2021	Max Environmental	022595183JJK	41,320	32410-32452
1/20/2021	Max Environmental	022595184JJK	42,440	32410-32452
1/20/2021	Max Environmental	022595185JJK	43,820	32410-32452
1/20/2021	Max Environmental	022595186JJK	41,600	32410-32452
1/20/2021	Max Environmental	022595187JJK	41,740	32410-32452
1/20/2021	Max Environmental	022595188JJK	40,400	32410-32452
1/20/2021	Max Environmental	022595189JJK	42,180	32410-32452
1/20/2021	Max Environmental	022595190JJK	43,280	32410-32452
1/20/2021	Max Environmental	022595191JJK	42,020	32410-32452
1/20/2021	Max Environmental	022595192JJK	41,860	32410-32452

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/25/2021	Max Environmental	022595193JJK	42,400	32472
1/25/2021	Max Environmental	022595194JJK	42,680	32472
1/25/2021	Max Environmental	022595195JJK	42,860	32472
1/25/2021	Max Environmental	022595196JJK	43,400	32472
1/25/2021	Max Environmental	022595197JJK	41,720	32472
1/25/2021	Max Environmental	022595198JJK	41,780	32472
1/25/2021	Max Environmental	022595199JJK	43,780	32472
1/25/2021	Max Environmental	022595200JJK	43,640	32472
1/25/2021	Max Environmental	022595201JJK	43,300	32472
1/25/2021	Max Environmental	022595202JJK	41,380	32472
1/26/2021	Max Environmental	022595203JJK	41,200	32472
1/26/2021	Max Environmental	022595204JJK	41,200	32472
1/26/2021	Max Environmental	022595205JJK	41,200	32472
1/26/2021	Max Environmental	022687308JJK	41,200	32472
1/26/2021	Max Environmental	022687309JJK	41,200	32472
1/26/2021	Max Environmental	022687310JJK	41,200	32472
1/26/2021	Max Environmental	022687311JJK	41,200	32472
1/26/2021	Max Environmental	022687312JJK	41,200	32472
1/26/2021	Max Environmental	022687313JJK	41,200	32472
1/26/2021	Max Environmental	022687314JJK	42,960	32472
1/27/2021	Max Environmental	022687315JJK	43,220	32472
1/27/2021	Max Environmental	022687316JJK	42,140	32472
1/27/2021	Max Environmental	022687317JJK	43,820	32472
1/27/2021	Max Environmental	022687318JJK	43,820	32472
1/27/2021	Max Environmental	022687319JJK	43,820	32472
1/27/2021	Max Environmental	022687320JJK	42,220	32472
1/27/2021	Max Environmental	022687321JJK	41,680	32472
1/27/2021	Max Environmental	022687322JJK	41,760	32472
1/27/2021	Max Environmental	022687323JJK	41,460	32472
1/27/2021	Max Environmental	022687324JJK	41,800	32472
2/1/2021	Max Environmental	022687325JJK	41,440	32492
2/1/2021	Max Environmental	022687326JJK	43,560	32492
2/2/2021	Max Environmental	022687327JJK	42,460	32492
2/1/2021	Max Environmental	022687328JJK	41,940	32492
2/1/2021	Max Environmental	022687329JJK	42,860	32492
2/1/2021	Max Environmental	022687330JJK	42,540	32492
2/1/2021	Max Environmental	022687331JJK	41,060	32492
2/1/2021	Max Environmental	022687332JJK	42,960	32492

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/2/2021	Max Environmental	022687333JJK	42,100	32492
2/2/2021	Max Environmental	022687334JJK	43,920	32492
2/2/2021	Max Environmental	022687335JJK	39,600	32492
2/2/2021	Max Environmental	022687336JJK	41,520	32492
2/2/2021	Max Environmental	022687337JJK	43,740	32492
2/2/2021	Max Environmental	022687338JJK	41,140	32492
2/2/2021	Max Environmental	022687339JJK	43,960	32492
2/2/2021	Max Environmental	022687340JJK	43,180	32492
2/2/2021	Max Environmental	022687341JJK	41,580	32492
2/2/2021	Max Environmental	022687342JJK	42,240	32492
2/2/2021	Max Environmental	022687343JJK	43,300	32492
2/3/2021	Max Environmental	022687344JJK	41,180	32492
2/3/2021	Max Environmental	022687345JJK	43,720	32492
2/3/2021	Max Environmental	022687346JJK	43,140	32492
2/3/2021	Max Environmental	022687347JJK	43,760	32492
2/3/2021	Max Environmental	022687348JJK	42,620	32492
2/3/2021	Max Environmental	022687349JJK	43,200	32492
2/3/2021	Max Environmental	022687350JJK	42,840	32492
2/3/2021	Max Environmental	022687351JJK	42,420	32492
2/3/2021	Max Environmental	022687352JJK	43,980	32492
2/3/2021	Max Environmental	022687353JJK	40,040	32492
2/8/2021	Max Environmental	022687354JJK	43,080	32526
2/8/2021	Max Environmental	022687355JJK	45,260	32526
2/8/2021	Max Environmental	022687356JJK	42,360	32526
2/8/2021	Max Environmental	022687357JJK	42,860	32526
2/8/2021	Max Environmental	022687358JJK	43,780	32526
2/8/2021	Max Environmental	022687359JJK	43,860	32526
2/8/2021	Max Environmental	022687360JJK	43,760	32526
2/8/2021	Max Environmental	022687361JJK	42,400	32526
2/8/2021	Max Environmental	022687362JJK	43,720	32526
2/8/2021	Max Environmental	022687363JJK	42,760	32526
2/9/2021	Max Environmental	022687364JJK	42,680	32526
2/9/2021	Max Environmental	022687365JJK	41,580	32526
2/9/2021	Max Environmental	022687368JJK	43,100	32526
2/9/2021	Max Environmental	022687367JJK	44,240	32526
2/9/2021	Max Environmental	022687366JJK	42,480	32526
2/9/2021	Max Environmental	022687369JJK	43,500	32526
2/9/2021	Max Environmental	022687370JJK	44,360	32526
2/9/2021	Max Environmental	022687371JJK	44,760	32526
2/9/2021	Max Environmental	022687372JJK	41,300	32526

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/10/2021	Max Environmental	022687373JJK	43,220	32526
2/10/2021	Max Environmental	022687374JJK	42,520	32526
2/10/2021	Max Environmental	022687375JJK	42,960	32526
2/10/2021	Max Environmental	022687376JJK	43,480	32526
2/10/2021	Max Environmental	022687377JJK	44,300	32526
2/10/2021	Max Environmental	022687378JJK	41,860	32526
2/10/2021	Max Environmental	022687379JJK	43,720	32526
2/10/2021	Max Environmental	022687380JJK	43,860	32526
2/10/2021	Max Environmental	022687381JJK	44,120	32526
2/10/2021	Max Environmental	022687382JJK	44,060	32526
2/10/2021	Max Environmental	022687383JJK	43,220	32526
		Total Phase 1	**11,482,783**	
Phase 2 Removal				
9/20/2021	Max Environmental	023314037JJK	42,880	33101
9/20/2021	Max Environmental	023314038JJK	43,820	33101
9/20/2021	Max Environmental	023314039JJK	42,420	33101
9/20/2021	Max Environmental	023314040JJK	43,560	33101
9/20/2021	Max Environmental	023314041JJK	43,520	33101
9/20/2021	Max Environmental	023314042JJK	41,520	33101
9/20/2021	Max Environmental	023314043JJK	43,600	33101
9/20/2021	Max Environmental	023314044JJK	43,880	33101
9/20/2021	Max Environmental	023314045JJK	42,140	33101
9/20/2021	Max Environmental	023314046JJK	43,000	33101
9/20/2021	Max Environmental	023314047JJK	43,480	33117
9/20/2021	Max Environmental	023314048JJK	43,600	33101
9/21/2021	Max Environmental	023314049JJK	44,420	33117
9/21/2021	Max Environmental	023314050JJK	41,880	33117
9/21/2021	Max Environmental	023314051JJK	43,260	33117
9/21/2021	Max Environmental	023314052JJK	43,300	33117
9/21/2021	Max Environmental	023314053JJK	43,780	33117
9/21/2021	Max Environmental	023314054JJK	43,940	33117
9/21/2021	Max Environmental	023314055JJK	43,720	33117
9/21/2021	Max Environmental	023314056JJK	42,080	33117
9/21/2021	Max Environmental	023314057JJK	43,560	33117
9/21/2021	Max Environmental	023314058JJK	43,060	33117
9/21/2021	Max Environmental	023314059JJK	43,400	33117

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
9/22/2021	Max Environmental	023314060JJK	43,340	33117
9/22/2021	Max Environmental	023314061JJK	41,460	33117
9/22/2021	Max Environmental	023314062JJK	43,280	33117
9/22/2021	Max Environmental	023314063JJK	41,640	33117
9/22/2021	Max Environmental	023314064JJK	44,120	33117
9/22/2021	Max Environmental	023314065JJK	41,180	33117
9/22/2021	Max Environmental	023314066JJK	43,600	33117
9/22/2021	Max Environmental	023314067JJK	44,180	33117
9/22/2021	Max Environmental	023314068JJK	42,780	33117
9/22/2021	Max Environmental	023314069JJK	42,180	33117
9/22/2021	Max Environmental	023314070JJK	43,540	33117
9/23/2021	Max Environmental	023314071JJK	42,560	33117
9/23/2021	Max Environmental	023314072JJK	43,060	33117
9/23/2021	Max Environmental	023314073JJK	42,480	33117
9/23/2021	Max Environmental	023314074JJK	43,200	33117
9/23/2021	Max Environmental	023314075JJK	43,660	33117
9/23/2021	Max Environmental	023314076JJK	42,400	33117
9/23/2021	Max Environmental	023314077JJK	42,800	33117
9/23/2021	Max Environmental	023314078JJK	41,780	33117
9/23/2021	Max Environmental	023314079JJK	43,520	33117
9/23/2021	Max Environmental	023314080JJK	43,540	33117
9/23/2021	Max Environmental	023314081JJK	43,020	33117
9/24/2021	Max Environmental	023314082JJK	42,120	33117
9/24/2021	Max Environmental	023314083JJK	44,100	33117
9/24/2021	Max Environmental	023314084JJK	43,460	33117
9/24/2021	Max Environmental	023314085JJK	43,080	33117
9/24/2021	Max Environmental	023314086JJK	42,520	33117
9/24/2021	Max Environmental	023314087JJK	43,600	33117
9/24/2021	Max Environmental	023314088JJK	42,300	33117
9/24/2021	Max Environmental	023314089JJK	43,680	33117
9/24/2021	Max Environmental	023314090JJK	40,920	33117
9/24/2021	Max Environmental	023314091JJK	43,480	33117
9/24/2021	Max Environmental	023314092JJK	43,460	33117

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
9/27/2021	Max Environmental	023314093JJK	44,020	33124-33138
9/27/2021	Max Environmental	023314094JJK	43,800	33124-33138
9/27/2021	Max Environmental	023314095JJK	44,080	33124-33138
9/27/2021	Max Environmental	023314096JJK	41,620	33124-33138
9/27/2021	Max Environmental	023314097JJK	42,460	33124-33138
9/27/2021	Max Environmental	023314098JJK	44,360	33124-33138
9/27/2021	Max Environmental	023314099JJK	42,540	33124-33138
9/27/2021	Max Environmental	023314100JJK	42,240	33124-33138
9/27/2021	Max Environmental	023314101JJK	42,440	33124-33138
9/27/2021	Max Environmental	023314102JJK	44,180	33124-33138
9/27/2021	Max Environmental	023314104JJK	44,080	33124-33138
9/27/2021	Max Environmental	023314105JJK	44,180	33124-33138
9/27/2021	Max Environmental	023314106JJK	43,900	33124-33138
9/27/2021	Max Environmental	023314107JJK	43,920	33124-33138
9/27/2021	Max Environmental	023314111JJK	43,920	33124-33138
9/28/2021	Max Environmental	023314108JJK	42,860	33124-33138
9/28/2021	Max Environmental	023314109JJK	42,180	33124-33138
9/28/2021	Max Environmental	023314110JJK	43,600	33124-33138
9/28/2021	Max Environmental	023314112JJK	43,860	33124-33138
9/28/2021	Max Environmental	023314113JJK	44,040	33124-33138
9/28/2021	Max Environmental	023314114JJK	42,880	33124-33138
9/28/2021	Max Environmental	023314115JJK	42,140	33124-33138
9/28/2021	Max Environmental	023314116JJK	43,200	33124-33138
9/28/2021	Max Environmental	023314117JJK	43,100	33124-33138
9/28/2021	Max Environmental	023314118JJK	43,820	33124-33138
9/28/2021	Max Environmental	023314119JJK	43,780	33124-33138
9/28/2021	Max Environmental	023314120JJK	42,520	33124-33138
9/28/2021	Max Environmental	023314121JJK	43,340	33124-33138
9/28/2021	Max Environmental	023314122JJK	42,980	33124-33138
9/28/2021	Max Environmental	023314123JJK	42,040	33124-33138

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
9/29/2021	Max Environmental	023314149JJK	42,800	33124-33138
9/29/2021	Max Environmental	023314154JJK	43,420	33124-33138
9/29/2021	Max Environmental	023314155JJK	43,880	33124-33138
9/29/2021	Max Environmental	023314156JJK	43,560	33124-33138
9/29/2021	Max Environmental	023314157JJK	43,500	33124-33138
9/29/2021	Max Environmental	023314158JJK	42,660	33124-33138
9/29/2021	Max Environmental	023314159JJK	43,080	33124-33138
9/29/2021	Max Environmental	023314160JJK	43,760	33124-33138
9/29/2021	Max Environmental	023314161JJK	43,780	33124-33138
9/29/2021	Max Environmental	023314124JJK	43,580	33124-33138
9/29/2021	Max Environmental	023314125JJK	44,460	33124-33138
9/29/2021	Max Environmental	023314126JJK	42,960	33124-33138
9/29/2021	Max Environmental	023314127JJK	44,120	33124-33138
9/29/2021	Max Environmental	023314163JJK	42,880	33124-33138
9/30/2021	Max Environmental	023314164JJK	42,480	33124-33138
9/30/2021	Max Environmental	023314165JJK	42,180	33124-33138
9/30/2021	Max Environmental	023314166JJK	43,980	33124-33138
9/30/2021	Max Environmental	023314167JJK	43,220	33124-33138
9/30/2021	Max Environmental	023314170JJK	43,500	33124-33138
9/30/2021	Max Environmental	023314128JJK	43,700	33124-33138
9/30/2021	Max Environmental	023314171JJK	43,800	33124-33138
9/30/2021	Max Environmental	023314172JJK	42,600	33124-33138
9/30/2021	Max Environmental	023314173JJK	43,740	33124-33138
9/30/2021	Max Environmental	023314174JJK	43,200	33124-33138
9/30/2021	Max Environmental	023314129JJK	43,880	33124-33138
9/30/2021	Max Environmental	023314130JJK	43,440	33124-33138
9/30/2021	Max Environmental	023314131JJK	42,300	33124-33138
9/30/2021	Max Environmental	023314132JJK	43,120	33124-33138
9/30/2021	Max Environmental	023314175JJK	44,040	33124-33138

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/1/2021	Max Environmental	023314176JJK	44,120	33124-33138
10/1/2021	Max Environmental	023314177JJK	42,960	33124-33138
10/1/2021	Max Environmental	023314178JJK	42,860	33124-33138
10/1/2021	Max Environmental	023314179JJK	44,160	33124-33138
10/1/2021	Max Environmental	023314133JJK	41,860	33124-33138
10/1/2021	Max Environmental	023314180JJK	43,300	33124-33138
10/1/2021	Max Environmental	023314181JJK	43,580	33124-33138
10/1/2021	Max Environmental	023314182JJK	42,300	33124-33138
10/1/2021	Max Environmental	023314183JJK	41,820	33124-33138
10/1/2021	Max Environmental	023314184JJK	43,280	33124-33138
10/1/2021	Max Environmental	023314134JJK	42,420	33124-33138
10/1/2021	Max Environmental	023314185JJK	42,340	33124-33138
10/1/2021	Max Environmental	023314135JJK	42,820	33124-33138
10/1/2021	Max Environmental	023314136JJK	42,160	33124-33138
10/1/2021	Max Environmental	023314137JJK	43,420	33139
10/4/2021	Max Environmental	023314186JJK	43,460	33149
10/4/2021	Max Environmental	023314187JJK	43,440	33149
10/4/2021	Max Environmental	023314188JJK	43,820	33149
10/4/2021	Max Environmental	023314189JJK	43,040	33149
10/4/2021	Max Environmental	023314190JJK	43,420	33149
10/4/2021	Max Environmental	023314138JJK	43,800	33149
10/4/2021	Max Environmental	023314139JJK	42,940	33149
10/4/2021	Max Environmental	023314191JJK	43,260	33149
10/4/2021	Max Environmental	023314192JJK	43,500	33149
10/4/2021	Max Environmental	023314140JJK	43,280	33149
10/4/2021	Max Environmental	023314193JJK	44,120	33149
10/4/2021	Max Environmental	023314141JJK	44,100	33149
10/4/2021	Max Environmental	023314194JJK	43,580	33149
10/4/2021	Max Environmental	023314195JJK	42,840	33149
10/4/2021	Max Environmental	023314204JJK	43,880	33149

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/5/2021	Max Environmental	023314196JJK	44,100	33149
10/5/2021	Max Environmental	023314197JJK	43,460	33149
10/5/2021	Max Environmental	023314199JJK	44,000	33149
10/5/2021	Max Environmental	023314200JJK	42,980	33149
10/5/2021	Max Environmental	023314201JJK	44,300	33149
10/5/2021	Max Environmental	023314202JJK	43,880	33149
10/5/2021	Max Environmental	023314203JJK	43,700	33149
10/5/2021	Max Environmental	023314294JJK	44,140	33149
10/5/2021	Max Environmental	023314295JJK	44,000	33149
10/5/2021	Max Environmental	023314207JJK	43,700	33149
10/5/2021	Max Environmental	023314208JJK	42,380	33149
10/5/2021	Max Environmental	023314209JJK	42,060	33149
10/5/2021	Max Environmental	023314210JJK	43,540	33149
10/5/2021	Max Environmental	023314296JJK	41,420	33149
10/5/2021	Max Environmental	023314211JJK	44,180	33149
10/6/2021	Max Environmental	023314297JJK	42,180	33149
10/6/2021	Max Environmental	023314298JJK	41,620	33149
10/6/2021	Max Environmental	023314299JJK	42,120	33149
10/6/2021	Max Environmental	023314300JJK	44,120	33149
10/6/2021	Max Environmental	023314301JJK	43,860	33149
10/6/2021	Max Environmental	023314302JJK	42,000	33149
10/6/2021	Max Environmental	023314303JJK	43,360	33149
10/6/2021	Max Environmental	023314304JJK	43,800	33149
10/6/2021	Max Environmental	023314305JJK	43,080	33149
10/6/2021	Max Environmental	023314212JJK	43,780	33149
10/6/2021	Max Environmental	023314213JJK	42,760	33149
10/6/2021	Max Environmental	023314214JJK	42,600	33149
10/6/2021	Max Environmental	023314215JJK	43,480	33149
10/6/2021	Max Environmental	023314306JJK	41,460	33149
10/6/2021	Max Environmental	023314216JJK	41,700	33149

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/7/2021	Max Environmental	023314307JJK	42,060	33149
10/7/2021	Max Environmental	023314308JJK	41,160	33149
10/7/2021	Max Environmental	023314309JJK	43,260	33149
10/7/2021	Max Environmental	023314310JJK	43,700	33149
10/7/2021	Max Environmental	023314311JJK	41,040	33149
10/7/2021	Max Environmental	023314312JJK	43,880	33149
10/7/2021	Max Environmental	023314313JJK	44,300	33149
10/7/2021	Max Environmental	023314314JJK	43,220	33149
10/7/2021	Max Environmental	023314217JJK	43,920	33149
10/7/2021	Max Environmental	023314218JJK	43,940	33149
10/7/2021	Max Environmental	023314219JJK	43,280	33149
10/7/2021	Max Environmental	023314220JJK	42,680	33149
10/7/2021	Max Environmental	023314315JJK	43,000	33149
10/7/2021	Max Environmental	023314221JJK	44,240	33149
10/7/2021	Max Environmental	023314321JJK	43,380	33157
10/8/2021	Max Environmental	023314316JJK	42,840	33157
10/8/2021	Max Environmental	023314317JJK	44,020	33157
10/8/2021	Max Environmental	023314318JJK	43,320	33157
10/8/2021	Max Environmental	023314319JJK	42,240	33157
10/8/2021	Max Environmental	023314320JJK	41,700	33157
10/8/2021	Max Environmental	023314322JJK	44,180	33157
10/8/2021	Max Environmental	023314323JJK	42,040	33157
10/8/2021	Max Environmental	023314324JJK	42,260	33157
10/8/2021	Max Environmental	023314325JJK	43,660	33157
10/8/2021	Max Environmental	023314222JJK	43,160	33157
10/8/2021	Max Environmental	023314223JJK	41,480	33157
10/8/2021	Max Environmental	023314224JJK	43,840	33157
10/8/2021	Max Environmental	023314225JJK	43,580	33157
10/8/2021	Max Environmental	023314229JJK	42,460	33157
10/8/2021	Max Environmental	023314326JJK	42,160	33157

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/11/2021	Max Environmental	023314327JJK	42,600	33166
10/11/2021	Max Environmental	023314328JJK	44,240	33166
10/11/2021	Max Environmental	023314329JJK	42,100	33166
10/11/2021	Max Environmental	023314330JJK	43,180	33166
10/11/2021	Max Environmental	023314331JJK	43,580	33166
10/11/2021	Max Environmental	023314344JJK	42,780	33166
10/11/2021	Max Environmental	023314332JJK	44,340	33166
10/11/2021	Max Environmental	023314345JJK	43,820	33166
10/11/2021	Max Environmental	023314346JJK	43,980	33166
10/11/2021	Max Environmental	023314333JJK	43,960	33166
10/11/2021	Max Environmental	023314334JJK	44,080	33166
10/11/2021	Max Environmental	023314347JJK	43,940	33166
10/11/2021	Max Environmental	023314335JJK	43,080	33166
10/11/2021	Max Environmental	023314348JJK	41,360	33166
10/11/2021	Max Environmental	023314336JJK	43,920	33166
10/12/2021	Max Environmental	023314337JJK	42,300	33166
10/12/2021	Max Environmental	023314338JJK	43,380	33166
10/12/2021	Max Environmental	023314339JJK	43,500	33166
10/12/2021	Max Environmental	023314340JJK	43,940	33166
10/12/2021	Max Environmental	023314341JJK	42,960	33166
10/12/2021	Max Environmental	023314342JJK	44,200	33166
10/12/2021	Max Environmental	023314343JJK	43,180	33166
10/12/2021	Max Environmental	023314409JJK	42,060	33166
10/12/2021	Max Environmental	023314410JJK	42,880	33166
10/12/2021	Max Environmental	023314349JJK	43,340	33166
10/12/2021	Max Environmental	023314350JJK	43,900	33166
10/12/2021	Max Environmental	023314411JJK	42,880	33166
10/12/2021	Max Environmental	023314351JJK	43,740	33166
10/12/2021	Max Environmental	023314352JJK	42,560	33166
10/12/2021	Max Environmental	023314353JJK	43,180	33166

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/13/2021	Max Environmental	023314412JJK	43,600	33166
10/13/2021	Max Environmental	023314413JJK	44,080	33166
10/13/2021	Max Environmental	023314414JJK	43,620	33166
10/13/2021	Max Environmental	023314415JJK	44,060	33166
10/13/2021	Max Environmental	023314416JJK	43,420	33166
10/13/2021	Max Environmental	023314417JJK	44,160	33166
10/13/2021	Max Environmental	023314418JJK	42,280	33166
10/13/2021	Max Environmental	023314419JJK	43,620	33166
10/13/2021	Max Environmental	023314420JJK	43,340	33166
10/13/2021	Max Environmental	023314421JJK	43,700	33166
10/13/2021	Max Environmental	023314356JJK	42,260	33166
10/13/2021	Max Environmental	023314354JJK	43,260	33166
10/13/2021	Max Environmental	023314355JJK	42,480	33166
10/13/2021	Max Environmental	023314357JJK	44,100	33166
10/13/2021	Max Environmental	023314358JJK	43,720	33166
10/14/2021	Max Environmental	023314422JJK	44,120	33166
10/14/2021	Max Environmental	023314423JJK	43,520	33166
10/14/2021	Max Environmental	023314424JJK	43,820	33166
10/14/2021	Max Environmental	023314425JJK	43,960	33166
10/14/2021	Max Environmental	023314426JJK	43,940	33166
10/14/2021	Max Environmental	023314427JJK	43,540	33166
10/14/2021	Max Environmental	023314428JJK	44,020	33166
10/14/2021	Max Environmental	023314429JJK	43,360	33166
10/14/2021	Max Environmental	023314430JJK	43,620	33166
10/14/2021	Max Environmental	023314431JJK	41,200	33166
10/14/2021	Max Environmental	023314362JJK	41,160	33166
10/14/2021	Max Environmental	023314359JJK	42,600	33166
10/14/2021	Max Environmental	023314360JJK	42,500	33166
10/14/2021	Max Environmental	023314361JJK	43,580	33166
10/14/2021	Max Environmental	023314363JJK	43,520	33166

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/14/2021	Max Environmental	023314432JJK	43,640	33166
10/15/2021	Max Environmental	023314433JJK	44,020	33166
10/14/2021	Max Environmental	023314434JJK	43,040	33166
10/14/2021	Max Environmental	023314435JJK	43,700	33166
10/14/2021	Max Environmental	023314436JJK	43,820	33166
10/15/2021	Max Environmental	023314437JJK	43,840	33166
10/15/2021	Max Environmental	023314438JJK	43,460	33166
10/15/2021	Max Environmental	023314439JJK	42,420	33166
10/15/2021	Max Environmental	023314440JJK	42,000	33166
10/15/2021	Max Environmental	023314442JJK	43,020	33166
10/15/2021	Max Environmental	023314367JJK	43,900	33166
10/15/2021	Max Environmental	023314364JJK	42,040	33166
10/15/2021	Max Environmental	023314365JJK	42,420	33166
10/15/2021	Max Environmental	023314366JJK	42,660	33166
10/15/2021	Max Environmental	023314368JJK	42,920	33166
10/18/2021	Max Environmental	023314443JJK	43,920	33178
10/18/2021	Max Environmental	023314444JJK	42,860	33178
10/18/2021	Max Environmental	023314445JJK	42,820	33178
10/18/2021	Max Environmental	023314446JJK	43,420	33178
10/18/2021	Max Environmental	023314447JJK	42,360	33178
10/18/2021	Max Environmental	023314379JJK	43,620	33178
10/18/2021	Max Environmental	023314448JJK	43,300	33178
10/18/2021	Max Environmental	023314449JJK	42,900	33178
10/18/2021	Max Environmental	023314380JJK	43,160	33178
10/18/2021	Max Environmental	023314450JJK	43,420	33178
10/18/2021	Max Environmental	023314451JJK	44,100	33178
10/18/2021	Max Environmental	023314452JJK	43,420	33178
10/19/2021	Max Environmental	023314453JJK	42,540	33178
10/19/2021	Max Environmental	023314454JJK	43,100	33178
10/19/2021	Max Environmental	023314455JJK	43,920	33178
10/19/2021	Max Environmental	023314456JJK	43,780	33178
10/19/2021	Max Environmental	023314457JJK	42,200	33178
10/19/2021	Max Environmental	023314458JJK	42,660	33178
10/19/2021	Max Environmental	023314459JJK	41,980	33178
10/19/2021	Max Environmental	023314460JJK	42,920	33178
10/19/2021	Max Environmental	023314461JJK	43,980	33178
10/19/2021	Max Environmental	023314462JJK	43,600	33178
10/19/2021	Max Environmental	023314382JJK	42,340	33178
10/19/2021	Max Environmental	023314381JJK	42,880	33178

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/20/2021	Max Environmental	023314463JJK	42,320	33178
10/20/2021	Max Environmental	023314464JJK	42,920	33178
10/20/2021	Max Environmental	023314466JJK	42,440	33178
10/20/2021	Max Environmental	023314465JJK	42,860	33178
10/20/2021	Max Environmental	023314467JJK	44,700	33178
10/20/2021	Max Environmental	023314468JJK	43,860	33178
10/20/2021	Max Environmental	023687532JJK	42,260	33178
10/20/2021	Max Environmental	023687534JJK	42,860	33178
10/20/2021	Max Environmental	023687536JJK	43,160	33178
10/20/2021	Max Environmental	023687550JJK	44,060	33178
10/20/2021	Max Environmental	023314384JJK	43,060	33178
10/20/2021	Max Environmental	023314383JJK	42,620	33178
10/21/2021	Max Environmental	023687552JJK	42,560	33178
10/21/2021	Max Environmental	023687554JJK	41,920	33178
10/21/2021	Max Environmental	023687556JJK	44,040	33178
10/21/2021	Max Environmental	023687558JJK	43,280	33178
10/21/2021	Max Environmental	023687560JJK	44,160	33178
10/21/2021	Max Environmental	023687561JJK	43,720	33178
10/21/2021	Max Environmental	023687562JJK	43,500	33178
10/21/2021	Max Environmental	023687563JJK	43,780	33178
10/21/2021	Max Environmental	023687564JJK	42,260	33178
10/21/2021	Max Environmental	023687565JJK	41,900	33178
10/21/2021	Max Environmental	023314385JJK	41,920	33178
10/21/2021	Max Environmental	023314386JJK	42,180	33178
10/22/2021	Max Environmental	023687566JJK	42,240	33178
10/22/2021	Max Environmental	023687567JJK	43,340	33178
10/22/2021	Max Environmental	023687568JJK	42,760	33178
10/22/2021	Max Environmental	023687569JJK	44,180	33178
10/22/2021	Max Environmental	023687570JJK	43,980	33178
10/22/2021	Max Environmental	023314387JJK	42,940	33178
10/22/2021	Max Environmental	023687571JJK	42,920	33178
10/22/2021	Max Environmental	023687572JJK	43,780	33178
10/22/2021	Max Environmental	023687573JJK	43,880	33178
10/22/2021	Max Environmental	023314388JJK	42,240	33178
10/22/2021	Max Environmental	023687574JJK	43,780	33178
10/22/2021	Max Environmental	023687575JJK	43,900	33178

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/25/2021	Max Environmental	023687576JJK	43,340	33193
10/25/2021	Max Environmental	023687577JJK	43,480	33193
10/25/2021	Max Environmental	023687578JJK	43,620	33193
10/25/2021	Max Environmental	023687579JJK	41,860	33193
10/25/2021	Max Environmental	023687580JJK	42,220	33193
10/25/2021	Max Environmental	023687581JJK	44,200	33193
10/25/2021	Max Environmental	023687582JJK	43,700	33193
10/25/2021	Max Environmental	023687583JJK	43,720	33193
10/25/2021	Max Environmental	023687584JJK	43,440	33193
10/25/2021	Max Environmental	023687585JJK	41,760	33193
10/25/2021	Max Environmental	023314389JJK	42,240	33193
10/25/2021	Max Environmental	023314390JJK	42,980	33193
10/25/2021	Max Environmental	023314391JJK	43,660	33193
10/25/2021	Max Environmental	023314392JJK	43,060	33193
10/25/2021	Max Environmental	023314393JJK	43,480	33193
10/26/2021	Max Environmental	023687586JJK	44,120	33193
10/26/2021	Max Environmental	023687587JJK	43,300	33193
10/26/2021	Max Environmental	023687588JJK	42,380	33193
10/26/2021	Max Environmental	023687589JJK	41,560	33193
10/26/2021	Max Environmental	023687590JJK	43,200	33193
10/26/2021	Max Environmental	023687591JJK	43,400	33193
10/26/2021	Max Environmental	023687592JJK	41,580	33193
10/26/2021	Max Environmental	023687593JJK	42,340	33193
10/26/2021	Max Environmental	023687594JJK	43,440	33193
10/26/2021	Max Environmental	023687595JJK	42,920	33193
10/26/2021	Max Environmental	023314396JJK	43,680	33193
10/26/2021	Max Environmental	023314394JJK	43,620	33193
10/26/2021	Max Environmental	023314395JJK	43,060	33193
10/26/2021	Max Environmental	023314397JJK	43,100	33193
10/26/2021	Max Environmental	023314398JJK	43,120	33193

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/27/2021	Max Environmental	023687695JJK	44,000	33193
10/27/2021	Max Environmental	023687596JJK	43,520	33193
10/27/2021	Max Environmental	023687597JJK	44,020	33193
10/27/2021	Max Environmental	023687598JJK	43,800	33193
10/27/2021	Max Environmental	023687599JJK	42,520	33193
10/27/2021	Max Environmental	023687600JJK	43,240	33193
10/27/2021	Max Environmental	023687601JJK	43,440	33193
10/27/2021	Max Environmental	023687696JJK	43,220	33193
10/27/2021	Max Environmental	023687697JJK	44,000	33193
10/27/2021	Max Environmental	023687698JJK	44,080	33193
10/27/2021	Max Environmental	023314401JJK	42,220	33193
10/27/2021	Max Environmental	023314399JJK	42,960	33193
10/27/2021	Max Environmental	023314400JJK	44,080	33193
10/27/2021	Max Environmental	023314402JJK	43,840	33193
10/27/2021	Max Environmental	023314403JJK	43,360	33193
10/28/2021	Max Environmental	023687699JJK	43,580	33193
10/28/2021	Max Environmental	023687700JJK	42,940	33193
10/28/2021	Max Environmental	023687701JJK	43,800	33193
10/28/2021	Max Environmental	023687702JJK	43,540	33193
10/28/2021	Max Environmental	023687703JJK	43,220	33193
10/28/2021	Max Environmental	023687704JJK	43,980	33193
10/28/2021	Max Environmental	023687705JJK	42,160	33193
10/28/2021	Max Environmental	023687706JJK	42,700	33193
10/28/2021	Max Environmental	023687707JJK	43,140	33193
10/28/2021	Max Environmental	023687708JJK	42,280	33193
10/28/2021	Max Environmental	023314407JJK	43,940	33193
10/28/2021	Max Environmental	023314404JJK	42,100	33193
10/28/2021	Max Environmental	023314405JJK	44,100	33193
10/28/2021	Max Environmental	023314406JJK	43,860	33193
10/28/2021	Max Environmental	023314408JJK	42,480	33193

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
10/29/2021	Max Environmental	023687709JJK	43,800	33193
10/29/2021	Max Environmental	023687710JJK	42,640	33193
10/29/2021	Max Environmental	023687711JJK	44,220	33193
10/29/2021	Max Environmental	023687712JJK	42,720	33193
10/29/2021	Max Environmental	023687713JJK	43,700	33193
10/29/2021	Max Environmental	023687714JJK	44,120	33193
10/29/2021	Max Environmental	023687715JJK	42,620	33193
10/29/2021	Max Environmental	023687716JJK	44,200	33193
10/29/2021	Max Environmental	023687717JJK	43,760	33193
10/29/2021	Max Environmental	023687718JJK	43,780	33193
10/29/2021	Max Environmental	023687608JJK	43,560	33208
10/29/2021	Max Environmental	023687604JJK	44,060	33193
10/29/2021	Max Environmental	023687605JJK	43,840	33193
10/29/2021	Max Environmental	023687606JJK	43,460	33193
10/29/2021	Max Environmental	023687607JJK	41,380	33193
11/1/2021	Max Environmental	023687719JJK	43,740	33217
11/1/2021	Max Environmental	023687720JJK	44,020	33217
11/1/2021	Max Environmental	023687721JJK	42,900	33217
11/1/2021	Max Environmental	023687722JJK	43,260	33217
11/1/2021	Max Environmental	023687723JJK	42,880	33217
11/1/2021	Max Environmental	023687724JJK	44,080	33217
11/1/2021	Max Environmental	023687725JJK	43,920	33217
11/1/2021	Max Environmental	023687726JJK	42,420	33217
11/1/2021	Max Environmental	023687727JJK	42,980	33217
11/1/2021	Max Environmental	023687728JJK	41,240	33217
11/1/2021	Max Environmental	023687610JJK	43,440	33217
11/1/2021	Max Environmental	023687609JJK	43,680	33217
11/2/2021	Max Environmental	023687729JJK	42,880	33217
11/2/2021	Max Environmental	023687730JJK	43,080	33217
11/2/2021	Max Environmental	023687732JJK	43,740	33217
11/2/2021	Max Environmental	023687733JJK	42,080	33217
11/2/2021	Max Environmental	023687734JJK	43,880	33217
11/2/2021	Max Environmental	023687735JJK	42,220	33217
11/2/2021	Max Environmental	023687736JJK	42,060	33217
11/2/2021	Max Environmental	023687737JJK	44,320	33217
11/2/2021	Max Environmental	023687738JJK	43,100	33217
11/2/2021	Max Environmental	023687739JJK	43,840	33217
11/2/2021	Max Environmental	023687611JJK	40,220	33217
11/2/2021	Max Environmental	023687613JJK	43,640	33217
11/2/2021	Max Environmental	023687612JJK	42,940	33217

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/3/2021	Max Environmental	023687740JJK	42,960	33217
11/3/2021	Max Environmental	023687741JJK	44,180	33217
11/3/2021	Max Environmental	023687742JJK	42,140	33217
11/3/2021	Max Environmental	023687743JJK	41,960	33217
11/3/2021	Max Environmental	023687744JJK	43,040	33217
11/3/2021	Max Environmental	023687773JJK	43,640	33217
11/3/2021	Max Environmental	023687774JJK	42,400	33217
11/3/2021	Max Environmental	023687775JJK	42,600	33217
11/3/2021	Max Environmental	023687776JJK	44,100	33217
11/3/2021	Max Environmental	023687777JJK	42,120	33217
11/3/2021	Max Environmental	023687615JJK	43,080	33217
11/3/2021	Max Environmental	023687614JJK	44,260	33217
11/4/2021	Max Environmental	023687778JJK	43,080	33217
11/4/2021	Max Environmental	023687779JJK	41,980	33217
11/4/2021	Max Environmental	023687780JJK	43,140	33217
11/4/2021	Max Environmental	023687781JJK	44,080	33217
11/4/2021	Max Environmental	023687782JJK	43,540	33217
11/4/2021	Max Environmental	023687783JJK	42,540	33217
11/4/2021	Max Environmental	023687784JJK	44,040	33217
11/4/2021	Max Environmental	023687785JJK	42,680	33217
11/4/2021	Max Environmental	023687786JJK	43,640	33217
11/4/2021	Max Environmental	023687787JJK	43,420	33217
11/4/2021	Max Environmental	023687619JJK	40,520	33217
11/4/2021	Max Environmental	023687618JJK	44,020	33217
11/4/2021	Max Environmental	023687616JJK	42,260	33217
11/5/2021	Max Environmental	023687788JJK	43,680	33217
11/5/2021	Max Environmental	023687789JJK	41,360	33217
11/5/2021	Max Environmental	023687790JJK	43,280	33217
11/5/2021	Max Environmental	023687791JJK	43,600	33217
11/5/2021	Max Environmental	023687792JJK	42,580	33217
11/5/2021	Max Environmental	023687793JJK	43,620	33217
11/5/2021	Max Environmental	023687794JJK	43,760	33217
11/5/2021	Max Environmental	023687795JJK	43,240	33217
11/5/2021	Max Environmental	023687796JJK	42,940	33217
11/5/2021	Max Environmental	023687797JJK	44,120	33217
11/5/2021	Max Environmental	023687621JJK	43,860	33217
11/5/2021	Max Environmental	023687620JJK	42,720	33217

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/8/2021	Max Environmental	023687798JJK	43,980	33242
11/8/2021	Max Environmental	023687799JJK	43,880	33242
11/8/2021	Max Environmental	023687800JJK	43,680	33242
11/8/2021	Max Environmental	023687801JJK	43,160	33242
11/8/2021	Max Environmental	023687623JJK	43,920	33242
11/8/2021	Max Environmental	023687802JJK	42,300	33242
11/8/2021	Max Environmental	023687803JJK	44,020	33242
11/8/2021	Max Environmental	023687804JJK	44,080	33242
11/8/2021	Max Environmental	023687624JJK	43,380	33242
11/8/2021	Max Environmental	023687805JJK	43,600	33242
11/8/2021	Max Environmental	023687806JJK	42,640	33242
11/8/2021	Max Environmental	023687807JJK	43,620	33242
11/9/2021	Max Environmental	023687808JJK	43,240	33242
11/9/2021	Max Environmental	023687809JJK	42,560	33242
11/9/2021	Max Environmental	023687810JJK	43,700	33242
11/9/2021	Max Environmental	023687811JJK	43,040	33242
11/9/2021	Max Environmental	023687812JJK	43,320	33242
11/9/2021	Max Environmental	023687813JJK	42,500	33242
11/9/2021	Max Environmental	023687814JJK	41,640	33242
11/9/2021	Max Environmental	023687815JJK	43,540	33242
11/9/2021	Max Environmental	023687816JJK	42,800	33242
11/9/2021	Max Environmental	023687817JJK	43,680	33242
11/9/2021	Max Environmental	023687626JJK	43,160	33242
11/9/2021	Max Environmental	023687625JJK	42,800	33242
11/10/2021	Max Environmental	023687818JJK	43,860	33242
11/10/2021	Max Environmental	023687819JJK	43,100	33242
11/10/2021	Max Environmental	023687820JJK	44,080	33242
11/10/2021	Max Environmental	023687821JJK	43,860	33242
11/10/2021	Max Environmental	023678003JJK	43,680	33242
11/10/2021	Max Environmental	023678004JJK	43,120	33242
11/10/2021	Max Environmental	023678005JJK	43,540	33242
11/10/2021	Max Environmental	023678006JJK	48,580	33242
11/10/2021	Max Environmental	023678008JJK	42,560	33242
11/10/2021	Max Environmental	023678009JJK	43,900	33242
11/10/2021	Max Environmental	023687745JJK	40,420	33242
11/10/2021	Max Environmental	023687746JJK	40,280	33242
11/10/2021	Max Environmental	023687627JJK	44,120	33242

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/11/2021	Max Environmental	023678010JJK	44,000	33242
11/11/2021	Max Environmental	023678011JJK	43,540	33242
11/11/2021	Max Environmental	023678012JJK	43,960	33242
11/11/2021	Max Environmental	023678013JJK	44,040	33242
11/11/2021	Max Environmental	023678014JJK	44,360	33242
11/11/2021	Max Environmental	023678015JJK	43,980	33242
11/11/2021	Max Environmental	023678016JJK	42,960	33242
11/11/2021	Max Environmental	023678017JJK	42,700	33242
11/11/2021	Max Environmental	023687822JJK	44,700	33242
11/11/2021	Max Environmental	023687966JJK	43,020	33242
11/11/2021	Max Environmental	023687749JJK	40,480	33242
11/11/2021	Max Environmental	023687748JJK	44,220	33242
11/11/2021	Max Environmental	023687747JJK	43,640	33242
11/12/2021	Max Environmental	023687967JJK	43,040	33242
11/12/2021	Max Environmental	023687968JJK	42,300	33242
11/12/2021	Max Environmental	023687969JJK	44,000	33242
11/12/2021	Max Environmental	023687970JJK	43,820	33242
11/12/2021	Max Environmental	023687971JJK	44,060	33242
11/12/2021	Max Environmental	023687972JJK	41,100	33242
11/12/2021	Max Environmental	023687973JJK	43,580	33253
11/12/2021	Max Environmental	023687974JJK	43,540	33242
11/12/2021	Max Environmental	023687975JJK	43,980	33242
11/12/2021	Max Environmental	023687976JJK	43,200	33242
11/12/2021	Max Environmental	023687751JJK	43,200	33242
11/12/2021	Max Environmental	023687750JJK	43,640	33242
11/15/2021	Max Environmental	023687977JJK	44,700	33271
11/15/2021	Max Environmental	023687978JJK	43,620	33271
11/15/2021	Max Environmental	023687979JJK	43,060	33271
11/15/2021	Max Environmental	023687980JJK	44,120	33271
11/15/2021	Max Environmental	023687981JJK	44,900	33271
11/15/2021	Max Environmental	023687982JJK	42,420	33271
11/15/2021	Max Environmental	023687983JJK	42,960	33271
11/15/2021	Max Environmental	023687984JJK	42,600	33271
11/15/2021	Max Environmental	023687985JJK	44,560	33271
11/15/2021	Max Environmental	023687986JJK	43,280	33271
11/15/2021	Max Environmental	023687752JJK	42,740	33271
11/15/2021	Max Environmental	023687753JJK	43,680	33271

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/16/2021	Max Environmental	023687987JJK	42,980	33271
11/16/2021	Max Environmental	023687988JJK	43,200	33271
11/16/2021	Max Environmental	023687989JJK	43,480	33271
11/16/2021	Max Environmental	023687990JJK	42,400	33271
11/16/2021	Max Environmental	023687991JJK	42,320	33271
11/16/2021	Max Environmental	023687992JJK	44,120	33271
11/16/2021	Max Environmental	023687993JJK	42,980	33271
11/16/2021	Max Environmental	023687994JJK	43,760	33271
11/16/2021	Max Environmental	023687995JJK	42,100	33271
11/16/2021	Max Environmental	023687996JJK	44,580	33271
11/16/2021	Max Environmental	023687754JJK	43,800	33271
11/16/2021	Max Environmental	023687755JJK	43,900	33271
11/16/2021	Max Environmental	023687756JJK	39,940	33271
11/17/2021	Max Environmental	023687997JJK	42,400	33271
11/17/2021	Max Environmental	023687998JJK	43,800	33271
11/17/2021	Max Environmental	023687999JJK	43,620	33271
11/17/2021	Max Environmental	023688000JJK	43,320	33271
11/17/2021	Max Environmental	023678018JJK	43,780	33271
11/17/2021	Max Environmental	023678019JJK	42,880	33271
11/17/2021	Max Environmental	023678020JJK	43,300	33271
11/17/2021	Max Environmental	023678021JJK	42,620	33271
11/17/2021	Max Environmental	023678022JJK	43,980	33271
11/17/2021	Max Environmental	023678023JJK	42,320	33271
11/17/2021	Max Environmental	023687757JJK	44,140	33271
11/17/2021	Max Environmental	023687758JJK	42,180	33271
11/18/2021	Max Environmental	023678024JJK	45,100	33271
11/18/2021	Max Environmental	023678025JJK	43,560	33271
11/18/2021	Max Environmental	023678026JJK	43,800	33271
11/18/2021	Max Environmental	023678027JJK	43,800	33271
11/18/2021	Max Environmental	023678028JJK	44,440	33271
11/18/2021	Max Environmental	023678029JJK	44,140	33271
11/18/2021	Max Environmental	023678030JJK	44,020	33271
11/18/2021	Max Environmental	023678031JJK	43,840	33271
11/18/2021	Max Environmental	023678032JJK	43,880	33271
11/18/2021	Max Environmental	023687759JJK	43,120	33271
11/18/2021	Max Environmental	023687760JJK	43,840	33271
11/18/2021	Max Environmental	023687761JJK	42,080	33271
11/18/2021	Max Environmental	023678033JJK	45,240	33271

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/19/2021	Max Environmental	023678034JJK	44,860	33271
11/19/2021	Max Environmental	023678035JJK	43,260	33271
11/19/2021	Max Environmental	023678036JJK	43,200	33271
11/19/2021	Max Environmental	023678037JJK	43,760	33271
11/19/2021	Max Environmental	023678038JJK	43,260	33271
11/19/2021	Max Environmental	023678039JJK	44,000	33271
11/19/2021	Max Environmental	023678040JJK	42,600	33271
11/19/2021	Max Environmental	023678041JJK	43,900	33271
11/19/2021	Max Environmental	023678042JJK	42,740	33271
11/19/2021	Max Environmental	023678043JJK	43,440	33271
11/19/2021	Max Environmental	023687762JJK	44,160	33271
11/19/2021	Max Environmental	023687763JJK	43,720	33271
11/22/2021	Max Environmental	023678044JJK	44,000	33272
11/22/2021	Max Environmental	023678045JJK	43,240	33272
11/22/2021	Max Environmental	023678046JJK	43,440	33272
11/22/2021	Max Environmental	023678047JJK	42,640	33272
11/22/2021	Max Environmental	023678048JJK	43,780	33272
11/22/2021	Max Environmental	023678049JJK	43,780	33272
11/22/2021	Max Environmental	023678050JJK	43,960	33272
11/22/2021	Max Environmental	023678051JJK	43,900	33272
11/22/2021	Max Environmental	023678052JJK	43,840	33272
11/22/2021	Max Environmental	023678053JJK	43,080	33272
11/23/2021	Max Environmental	023678054JJK	42,660	33272
11/23/2021	Max Environmental	023678055JJK	44,140	33272
11/23/2021	Max Environmental	023678056JJK	43,560	33272
11/23/2021	Max Environmental	023678057JJK	43,160	33272
11/23/2021	Max Environmental	023678058JJK	43,400	33272
11/23/2021	Max Environmental	023678059JJK	43,480	33272
11/23/2021	Max Environmental	023678060JJK	43,740	33272
11/23/2021	Max Environmental	023678061JJK	43,220	33272
11/23/2021	Max Environmental	023678062JJK	44,000	33272
11/23/2021	Max Environmental	023678063JJK	43,000	33272
11/24/2021	Max Environmental	023678064JJK	43,760	33272
11/24/2021	Max Environmental	023678065JJK	43,940	33272
11/24/2021	Max Environmental	023678066JJk	43,460	33272
11/24/2021	Max Environmental	023678067JJK	44,000	33272
11/24/2021	Max Environmental	023678323JJK	43,800	33272
11/24/2021	Max Environmental	023678324JJK	43,760	33272
11/24/2021	Max Environmental	023678325JJK	43,900	33272
11/24/2021	Max Environmental	023678326JJK	43,720	33272
11/24/2021	Max Environmental	023678327JJK	41,560	33272

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
11/29/2021	Max Environmental	023678328JJK	42,820	33298
11/29/2021	Max Environmental	023678329JJK	42,120	33298
11/29/2021	Max Environmental	023678330JJK	41,100	33298
11/29/2021	Max Environmental	023678331JJK	42,080	33298
11/29/2021	Max Environmental	023678332JJK	43,600	33298
11/29/2021	Max Environmental	023678333JJK	44,000	33298
11/30/2021	Max Environmental	023678334JJK	44,140	33298
11/30/2021	Max Environmental	023678335JJK	44,240	33298
11/30/2021	Max Environmental	023678336JJK	41,160	33298
11/30/2021	Max Environmental	023678337JJK	42,660	33298
11/30/2021	Max Environmental	023678338JJK	43,780	33298
11/30/2021	Max Environmental	023678339JJK	43,600	33298
11/30/2021	Max Environmental	023687764JJK	40,520	33298
12/1/2021	Max Environmental	023678340JJK	42,740	33325
12/1/2021	Max Environmental	023678341JJK	43,500	33325
12/1/2021	Max Environmental	023678342JJK	42,700	33325
12/1/2021	Max Environmental	023678343JJK	44,220	33325
12/1/2021	Max Environmental	023678344JJK	43,780	33325
12/1/2021	Max Environmental	023678345JJK	44,100	33325
12/2/2021	Max Environmental	023678346JJK	43,580	33325
12/2/2021	Max Environmental	023678347JJK	43,820	33325
12/2/2021	Max Environmental	023678348JJK	44,040	33325
12/2/2021	Max Environmental	023678349JJK	43,560	33325
12/2/2021	Max Environmental	023678350JJK	43,560	33325
12/2/2021	Max Environmental	023687765JJK	40,740	33325
12/2/2021	Max Environmental	023678351JJK	44,040	33325
12/3/2021	Max Environmental	023678352JJK	43,740	33325
12/3/2021	Max Environmental	023678353JJK	44,040	33325
12/3/2021	Max Environmental	023678355JJK	43,780	33325
12/3/2021	Max Environmental	023678356JJK	43,920	33325
12/3/2021	Max Environmental	023678357JJK	43,900	33325
12/3/2021	Max Environmental	023678360JJK	44,560	33325
12/6/2021	Max Environmental	023678361JJK	43,880	33350
12/6/2021	Max Environmental	023678459JJK	43,620	33350
12/6/2021	Max Environmental	023678457JJK	43,620	33350
12/6/2021	Max Environmental	023678458JJK	43,600	33350
12/6/2021	Max Environmental	023678463JJK	44,280	33350
12/6/2021	Max Environmental	023687766JJK	43,560	33350
12/6/2021	Max Environmental	023678464JJK	44,860	33350
12/6/2021	Max Environmental	023678465JJK	42,420	33350
12/6/2021	Max Environmental	023678468JJK	43,420	33350

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/7/2021	Max Environmental	023678475JJK	43,900	33350
12/7/2021	Max Environmental	023678476JJK	43,060	33350
12/7/2021	Max Environmental	023678478JJK	42,620	33350
12/7/2021	Max Environmental	023678480JJK	42,800	33350
12/7/2021	Max Environmental	023678482JJK	43,040	33350
12/7/2021	Max Environmental	023678483JJK	43,040	33350
12/7/2021	Max Environmental	023678484JJK	42,440	33350
12/7/2021	Max Environmental	023678486JJK	43,240	33350
12/8/2021	Max Environmental	023678485JJK	42,600	33350
12/8/2021	Max Environmental	023678487JJK	43,440	33350
12/8/2021	Max Environmental	023678489JJK	43,760	33350
12/8/2021	Max Environmental	023678491JJK	43,740	33350
12/8/2021	Max Environmental	023678492JJK	43,420	33350
12/8/2021	Max Environmental	023678493JJK	44,020	33350
12/8/2021	Max Environmental	023678494JJK	44,160	33350
12/8/2021	Max Environmental	023678495JJK	43,780	33350
12/9/2021	Max Environmental	023678496JJK	43,760	33350
12/9/2021	Max Environmental	023786802JJK	43,360	33350
12/9/2021	Max Environmental	023786803JJK	43,980	33350
12/9/2021	Max Environmental	023786804JJK	43,060	33350
12/9/2021	Max Environmental	023786805JJK	43,720	33350
12/9/2021	Max Environmental	023786806JJK	43,960	33350
12/9/2021	Max Environmental	023786807JJK	42,120	33350
12/9/2021	Max Environmental	023786808JJK	43,500	33350
12/10/2021	Max Environmental	023786809JJK	43,460	33350
12/10/2021	Max Environmental	023786810JJK	43,080	33350
12/10/2021	Max Environmental	023786811JJK	44,000	33350
12/10/2021	Max Environmental	023786812JJK	43,960	33350
12/10/2021	Max Environmental	023786813JJK	43,800	33350
12/10/2021	Max Environmental	023786814JJK	42,880	33350
12/10/2021	Max Environmental	023786815JJK	42,760	33350
12/10/2021	Max Environmental	023786816JJK	43,560	33350

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/13/2021	Max Environmental	023786817JJK	42,520	33372
12/13/2021	Max Environmental	023786818JJK	43,880	33372
12/13/2021	Max Environmental	023786819JJK	43,280	33372
12/13/2021	Max Environmental	023786820JJK	42,940	33372
12/13/2021	Max Environmental	023786821JJK	43,360	33372
12/13/2021	Max Environmental	023786822JJK	43,500	33372
12/13/2021	Max Environmental	023786823JJK	45,040	33372
12/13/2021	Max Environmental	023786824JJK	43,700	33372
12/13/2021	Max Environmental	023786825JJK	42,600	33372
12/13/2021	Max Environmental	023687768JJK	42,980	33372

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/14/2021	Max Environmental	023786826JJK	44,600	33372
12/14/2021	Max Environmental	023786827JJK	44,040	33372
12/14/2021	Max Environmental	023786829JJK	43,600	33372
12/14/2021	Max Environmental	023786830JJK	42,260	33372
12/14/2021	Max Environmental	023786831JJK	43,020	33372
12/14/2021	Max Environmental	023786833JJK	43,400	33372
12/14/2021	Max Environmental	023786834JJK	43,560	33372
12/14/2021	Max Environmental	023786835JJK	43,080	33372
12/14/2021	Max Environmental	023786836JJK	43,080	33372
12/14/2021	Max Environmental	023678371JJK	43,220	33372
12/15/2021	Max Environmental	023786837JJK	43,260	33372
12/15/2021	Max Environmental	023786839JJK	43,260	33372
12/15/2021	Max Environmental	023786841JJK	43,480	33372
12/15/2021	Max Environmental	023786843JJK	44,200	33372
12/15/2021	Max Environmental	023786845JJK	42,960	33372
12/15/2021	Max Environmental	023786846JJK	44,000	33372
12/15/2021	Max Environmental	023786898JJK	42,220	33372
12/15/2021	Max Environmental	023786847JJK	43,900	33372
12/15/2021	Max Environmental	023786899JJK	43,240	33372
12/15/2021	Max Environmental	023678369JJK	43,020	33372
12/16/2021	Max Environmental	023786900JJK	43,560	33372
12/16/2021	Max Environmental	023786901JJK	43,380	33372
12/16/2021	Max Environmental	023786902JJK	43,560	33372
12/16/2021	Max Environmental	023786903JJK	42,740	33372
12/16/2021	Max Environmental	023786904JJK	43,880	33372
12/16/2021	Max Environmental	023786905JJK	44,120	33372
12/16/2021	Max Environmental	023786906JJK	43,340	33372
12/16/2021	Max Environmental	023786907JJK	43,280	33372
12/16/2021	Max Environmental	023786913JJK	42,680	33372
12/16/2021	Max Environmental	023678367JJK	43,340	33372
12/17/2021	Max Environmental	023786908JJK	44,000	33372
12/17/2021	Max Environmental	023786909JJK	43,240	33372
12/17/2021	Max Environmental	023786910JJK	42,560	33372
12/17/2021	Max Environmental	023786911JJK	43,140	33372
12/17/2021	Max Environmental	023786912JJK	44,940	33372
12/17/2021	Max Environmental	023786914JJK	43,280	33372
12/17/2021	Max Environmental	023786915JJK	43,000	33372
12/17/2021	Max Environmental	023786916JJK	44,000	33372
12/17/2021	Max Environmental	023786917JJK	43,720	33372
12/17/2021	Max Environmental	023678368JK	43,440	33372

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/20/2021	Max Environmental	023786918JJK	42,080	33397
12/20/2021	Max Environmental	023786919JJK	43,460	33397
12/20/2021	Max Environmental	023786920JJK	43,820	33397
12/20/2021	Max Environmental	023786921JJK	43,260	33397
12/20/2021	Max Environmental	023786922JJK	43,700	33397
12/20/2021	Max Environmental	023786923JJK	43,680	33397
12/20/2021	Max Environmental	023786924JJK	42,480	33397
12/20/2021	Max Environmental	023786925JJK	44,020	33397
12/20/2021	Max Environmental	023786926JJK	43,400	33397
12/20/2021	Max Environmental	023687769JJK	42,540	33397
12/21/2021	Max Environmental	023786927JJK	44,080	33397
12/21/2021	Max Environmental	023786928JJK	42,420	33397
12/21/2021	Max Environmental	023786929JJK	42,480	33397
12/21/2021	Max Environmental	023786933JJK	44,100	33397
12/21/2021	Max Environmental	023786931JJK	43,040	33397
12/21/2021	Max Environmental	023786932JJK	42,800	33397
12/21/2021	Max Environmental	023786934JJK	43,340	33397
12/21/2021	Max Environmental	023786935JJK	43,120	33397
12/21/2021	Max Environmental	023786936JJK	42,960	33397
12/21/2021	Max Environmental	023687834JJK	43,920	33397
12/22/2021	Max Environmental	023786937JJK	44,040	33397
12/22/2021	Max Environmental	023786938JJK	43,760	33397
12/22/2021	Max Environmental	023786939JJK	42,660	33397
12/22/2021	Max Environmental	023786940JJK	43,020	33397
12/22/2021	Max Environmental	023786941JJK	43,660	33397
12/22/2021	Max Environmental	023786942JJK	43,220	33397
12/22/2021	Max Environmental	023786943JJK	43,460	33397
12/22/2021	Max Environmental	023786957JJK	42,840	33397
12/22/2021	Max Environmental	023786958JJK	42,240	33397
12/22/2021	Max Environmental	023687835JK	42,920	33397
12/27/2021	Max Environmental	023786959JJK	44,100	33414
12/27/2021	Max Environmental	023786960JJK	43,880	33414
12/27/2021	Max Environmental	023786961JJK	43,400	33414
12/27/2021	Max Environmental	023786962JJK	42,980	33414
12/27/2021	Max Environmental	023786963JJK	44,080	33414
12/27/2021	Max Environmental	023786964JJK	43,680	33414
12/27/2021	Max Environmental	023786965JJK	43,800	33414
12/27/2021	Max Environmental	023786966JJK	43,080	33414
12/27/2021	Max Environmental	023786967JJK	43,380	33414
12/27/2021	Max Environmental	023687836JJK	43,900	33414

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
12/28/2021	Max Environmental	023786968JJK	42,080	33414
12/28/2021	Max Environmental	023786969JJK	41,760	33414
12/28/2021	Max Environmental	023786970JJK	42,880	33414
12/28/2021	Max Environmental	023786971JJK	42,920	33414
12/28/2021	Max Environmental	023786972JJK	43,200	33414
12/28/2021	Max Environmental	023786973JJK	43,060	33414
12/28/2021	Max Environmental	023786974JJK	43,960	33414
12/28/2021	Max Environmental	023786975JJK	42,140	33414
12/28/2021	Max Environmental	023786976JJK	43,060	33414
12/28/2021	Max Environmental	023687837JJK	42,800	33414
12/29/2021	Max Environmental	023786977JJK	43,240	33414
12/29/2021	Max Environmental	023786978JJK	43,500	33414
12/29/2021	Max Environmental	023786979JJK	43,560	33414
12/29/2021	Max Environmental	023786980JJK	43,500	33414
12/29/2021	Max Environmental	023786981JJK	43,860	33414
12/29/2021	Max Environmental	023786982JJK	42,520	33414
12/29/2021	Max Environmental	023786983JJK	41,900	33414
12/29/2021	Max Environmental	023786988JJK	43,160	33414
12/29/2021	Max Environmental	023786989JJK	42,580	33414
12/29/2021	Max Environmental	023687838JJK	43,260	33414
1/3/2022	Max Environmental	023786990JJK	42,260	33433
1/3/2022	Max Environmental	023786991JJK	42,860	33433
1/3/2022	Max Environmental	023786992JJK	43,160	33433
1/3/2022	Max Environmental	023786993JJK	43,120	33433
1/3/2022	Max Environmental	023786994JJK	42,500	33433
1/3/2022	Max Environmental	023786995JJK	42,960	33433
1/3/2022	Max Environmental	023786997JJK	42,540	33433
1/3/2022	Max Environmental	023786999JJK	42,740	33433
1/3/2022	Max Environmental	023787000JJK	42,660	33433
1/3/2022	Max Environmental	023687839JJK	35,740	33432
1/3/2022	Max Environmental	023786006JJK	43,480	33433
1/4/2022	Max Environmental	023786003JJK	42,760	33433
1/4/2022	Max Environmental	023786004JJK	43,620	33433
1/4/2022	Max Environmental	023786005JJK	43,380	33433
1/4/2022	Max Environmental	023786007JJK	41,860	33433
1/4/2022	Max Environmental	023786008JJK	42,880	33433
1/4/2022	Max Environmental	023786009JJK	42,740	33433
1/4/2022	Max Environmental	023786010JJK	42,260	33433
1/4/2022	Max Environmental	023786011JJK	43,600	33433
1/4/2022	Max Environmental	023786012JJK	43,000	33433
1/4/2022	Max Environmental	023786017JJK	44,080	33433
1/4/2022	Max Environmental	023687840JJK	39,860	33432

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/5/2022	Max Environmental	023786013JJK	43,040	33433
1/4/2022	Max Environmental	023786014JJK	43,500	33433
1/5/2022	Max Environmental	023786015JJK	43,720	33433
1/5/2022	Max Environmental	023786019JJK	43,180	33433
1/5/2022	Max Environmental	023786028JJK	42,860	33441
1/5/2022	Max Environmental	023786029JJK	43,720	33433
1/5/2022	Max Environmental	023786030JJK	44,140	33433
1/5/2022	Max Environmental	023786031JJK	42,800	33433
1/5/2022	Max Environmental	023786032JJK	44,020	33433
1/5/2022	Max Environmental	023786033JJK	43,920	33433
1/5/2022	Max Environmental	023786034JJK	43,560	33433
1/6/2022	Max Environmental	023786035JJK	44,000	33433
1/6/2022	Max Environmental	023786036JJK	43,040	33433
1/6/2022	Max Environmental	023786037JJK	43,980	33433
1/6/2022	Max Environmental	023786038JJK	43,260	33433
1/6/2022	Max Environmental	023786040JJK	43,540	33433
1/6/2022	Max Environmental	023786041JJK	42,780	33433
1/6/2022	Max Environmental	023786042JJK	42,820	33433
1/6/2022	Max Environmental	023786043JJK	43,600	33433
1/6/2022	Max Environmental	023786044JJK	43,460	33433
1/6/2022	Max Environmental	023786045JJK	43,660	33433
1/7/2022	Max Environmental	023786046JJK	43,220	33433
1/7/2022	Max Environmental	023786047JJK	43,600	33433
1/7/2022	Max Environmental	023786048JJK	42,380	33433
1/7/2022	Max Environmental	023786049JJK	42,080	33433
1/7/2022	Max Environmental	023786050JJK	43,280	33433
1/7/2022	Max Environmental	023786051JJK	43,340	33433
1/7/2022	Max Environmental	023786052JJK	44,360	33433
1/7/2022	Max Environmental	023786053JJK	44,200	33433
1/7/2022	Max Environmental	023786054JJK	43,100	33433
1/7/2022	Max Environmental	023786055JJK	41,220	33433
1/10/2022	Max Environmental	023786056JJK	42,640	33456
1/10/2022	Max Environmental	023786057JJK	42,620	33456
1/10/2022	Max Environmental	023786058JJK	43,960	33456
1/10/2022	Max Environmental	023786059JJK	44,140	33456
1/10/2022	Max Environmental	023786060JJK	43,900	33456
1/10/2022	Max Environmental	023786061JJK	43,040	33456
1/10/2022	Max Environmental	023786062JJK	43,120	33456
1/10/2022	Max Environmental	023786063JJK	44,080	33456
1/10/2022	Max Environmental	023786064JJK	43,940	33456
1/10/2022	Max Environmental	023687841JJK	42,560	33456

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/11/2022	Max Environmental	023786065JJK	43,020	33456
1/11/2022	Max Environmental	023786066JJK	43,140	33456
1/11/2022	Max Environmental	023786067JJk	42,200	33456
1/11/2022	Max Environmental	023786068JJK	43,780	33456
1/11/2022	Max Environmental	023786069JJk	43,740	33456
1/11/2022	Max Environmental	023786070JJk	43,120	33456
1/11/2022	Max Environmental	023786071JJK	42,780	33456
1/11/2022	Max Environmental	023786072JJK	42,180	33456
1/11/2022	Max Environmental	023786073JJK	43,440	33456
1/11/2022	Max Environmental	023687842JJK	42,740	33456
1/12/2022	Max Environmental	023786074JJK	43,640	33456
1/12/2022	Max Environmental	023786075JJK	42,400	33456
1/12/2022	Max Environmental	023786076JJK	42,660	33456
1/12/2022	Max Environmental	023786077JJK	43,140	33456
1/12/2022	Max Environmental	023678498JJK	42,580	33456
1/12/2022	Max Environmental	023678499JJK	42,160	33456
1/12/2022	Max Environmental	023687529JJK	43,260	33456
1/12/2022	Max Environmental	023687528JJK	39,920	33456
1/12/2022	Max Environmental	023687527JJK	43,320	33456
1/12/2022	Max Environmental	023687844JJK	43,300	33456
1/12/2022	Max Environmental	023687843JJK	40,020	33455
1/13/2022	Max Environmental	023786848JJK	44,480	33456
1/13/2022	Max Environmental	023786849JJK	43,860	33456
1/13/2022	Max Environmental	023786099JJK	42,780	33456
1/13/2022	Max Environmental	023786100JJK	42,940	33456
1/13/2022	Max Environmental	023786101JJK	43,280	33456
1/13/2022	Max Environmental	023786102JJK	43,640	33456
1/13/2022	Max Environmental	023786104JJK	43,540	33456
1/13/2022	Max Environmental	023786106JJK	42,220	33456
1/13/2022	Max Environmental	023786108JJK	42,840	33456
1/13/2022	Max Environmental	023687845JJK	43,600	33456
1/14/2022	Max Environmental	023786110JJK	43,760	33456
1/14/2022	Max Environmental	023786112JJK	42,820	33456
1/14/2022	Max Environmental	023786114JJK	44,080	33456
1/14/2022	Max Environmental	023786116JJK	43,500	33456
1/14/2022	Max Environmental	023786117JJK	42,320	33456
1/14/2022	Max Environmental	023786118JJK	42,740	33456
1/14/2022	Max Environmental	023786119JJK	43,260	33456
1/14/2022	Max Environmental	023786120JJK	43,680	33456
1/14/2022	Max Environmental	023786121JJK	43,360	33456
1/14/2022	Max Environmental	023687846JJK	42,820	33456

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/17/2022	Max Environmental	023687847JJK	44,180	33483
1/17/2022	Max Environmental	023687848JJK	43,180	33483
1/18/2022	Max Environmental	023786122JJK	43,780	33483
1/18/2022	Max Environmental	023786123JJK	44,020	33483
1/18/2022	Max Environmental	023786124JJK	42,480	33483
1/18/2022	Max Environmental	023786125JJK	43,100	33483
1/18/2022	Max Environmental	023786126JJK	42,300	33483
1/18/2022	Max Environmental	023786127JJK	43,100	33483
1/18/2022	Max Environmental	023687849JJK	43,000	33483
1/18/2022	Max Environmental	023687850JJK	42,900	33483
1/18/2022	Max Environmental	023786128JJK	43,740	33483
1/19/2022	Max Environmental	023786129JJK	42,860	33483
1/19/2022	Max Environmental	023786130JJK	43,560	33483
1/19/2022	Max Environmental	023786131JJK	43,960	33483
1/19/2022	Max Environmental	023786132JJK	43,220	33483
1/19/2022	Max Environmental	023786133JJK	42,100	33483
1/19/2022	Max Environmental	023786134JJK	42,880	33483
1/19/2022	Max Environmental	023786135JJK	43,600	33483
1/19/2022	Max Environmental	023687853JJK	42,460	33483
1/19/2022	Max Environmental	023687854JJK	43,140	33483
1/19/2022	Max Environmental	023687852JJK	43,100	33483
1/19/2022	Max Environmental	023687851JJK	38,600	33479
1/20/2022	Max Environmental	023786136JJK	43,900	33483
1/20/2022	Max Environmental	023786137JJK	42,740	33483
1/20/2022	Max Environmental	023786138JJK	42,920	33483
1/20/2022	Max Environmental	023786139JJK	42,020	33483
1/20/2022	Max Environmental	023786140JJK	43,680	33483
1/20/2022	Max Environmental	023786141JJK	41,000	33483
1/20/2022	Max Environmental	023786142JJK	42,060	33483
1/20/2022	Max Environmental	023687855JJK	43,020	33483
1/20/2022	Max Environmental	023687856JJK	43,240	33483
1/20/2022	Max Environmental	023687857JJK	43,340	33483
1/21/2022	Max Environmental	023786143JJK	42,340	33483
1/21/2022	Max Environmental	023786207JJK	42,560	33483
1/21/2022	Max Environmental	023786208JJK	42,920	33483
1/21/2022	Max Environmental	023786209JJK	42,640	33483
1/21/2022	Max Environmental	023786210JJK	42,980	33483
1/21/2022	Max Environmental	023786211JJK	43,620	33483
1/21/2022	Max Environmental	023786212JJK	43,440	33483
1/21/2022	Max Environmental	023687858JJK	43,400	33483

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/24/2022	Max Environmental	023786213JJK	42,480	33505
1/24/2022	Max Environmental	023786214JJK	43,100	33505
1/24/2022	Max Environmental	023687863JJK	42,140	33505
1/24/2022	Max Environmental	023786215JJK	43,360	33505
1/24/2022	Max Environmental	023786216JJK	42,580	33505
1/24/2022	Max Environmental	023687942JJK	43,740	33505
1/24/2022	Max Environmental	023786217JJK	43,100	33505
1/24/2022	Max Environmental	023786218JJK	43,860	33505
1/24/2022	Max Environmental	023687943JJK	43,300	33505
1/24/2022	Max Environmental	023786219JJK	43,120	33505
1/25/2022	Max Environmental	023786220JJK	42,600	33505
1/25/2022	Max Environmental	023786221JJK	43,440	33505
1/25/2022	Max Environmental	023786222JJK	44,000	33505
1/25/2022	Max Environmental	023786223JJK	42,260	33505
1/25/2022	Max Environmental	023786224JJK	43,680	33505
1/25/2022	Max Environmental	023786225JJK	43,880	33505
1/25/2022	Max Environmental	023786226JJK	43,680	33505
1/25/2022	Max Environmental	023687944JJK	43,940	33505
1/25/2022	Max Environmental	023687945JJK	43,620	33505
1/25/2022	Max Environmental	023687946JJK	43,720	33505
1/26/2022	Max Environmental	023786227JJK	43,200	33505
1/26/2022	Max Environmental	023786228JJK	42,720	33505
1/26/2022	Max Environmental	023786229JJK	40,940	33505
1/26/2022	Max Environmental	023786230JJK	42,440	33505
1/26/2022	Max Environmental	023786231JJK	43,620	33505
1/26/2022	Max Environmental	023786232JJK	43,620	33505
1/26/2022	Max Environmental	023786233JJK	43,000	33505
1/26/2022	Max Environmental	023687947JJK	42,040	33505
1/26/2022	Max Environmental	023687948JJK	43,920	33505
1/26/2022	Max Environmental	023687949JJK	42,860	33505
1/27/2022	Max Environmental	023786234JJK	42,200	33505
1/27/2022	Max Environmental	023786235JJK	43,040	33505
1/27/2022	Max Environmental	023786236JJK	43,500	33505
1/27/2022	Max Environmental	023786237JJK	42,300	33505
1/27/2022	Max Environmental	023786238JJK	42,820	33505
1/27/2022	Max Environmental	023786239JJK	43,620	33505
1/27/2022	Max Environmental	023786240JJK	43,580	33505
1/27/2022	Max Environmental	023687950JJK	44,080	33505
1/27/2022	Max Environmental	023687951JJK	43,360	33505
1/27/2022	Max Environmental	023687952JJK	43,500	33505

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
1/28/2022	Max Environmental	023786241JJK	43,400	33505
1/28/2022	Max Environmental	023786256JJK	42,860	33505
1/28/2022	Max Environmental	023786257JJK	43,920	33505
1/28/2022	Max Environmental	023786258JJK	43,680	33505
1/27/2022	Max Environmental	023786259JJK	41,920	33505
1/28/2022	Max Environmental	023786260JJK	43,240	33505
1/28/2022	Max Environmental	023786261JJK	41,780	33505
1/27/2022	Max Environmental	023687953JJK	41,840	33505
1/27/2022	Max Environmental	023687954JJK	43,540	33505
1/28/2022	Max Environmental	023687955JJK	43,120	33505
2/7/2022	Max Environmental	023786262JJK	43,820	33553
2/7/2022	Max Environmental	023786263JJK	43,720	33553
2/7/2022	Max Environmental	023786264JJK	43,160	33553
2/7/2022	Max Environmental	023786265JJK	42,820	33553
2/7/2022	Max Environmental	023786266JJK	43,720	33553
2/7/2022	Max Environmental	023786267JJK	43,240	33553
2/7/2022	Max Environmental	023786268JJK	43,300	33553
2/7/2022	Max Environmental	023687957JJK	43,140	33553
2/7/2022	Max Environmental	023687958JJK	43,600	33553
2/7/2022	Max Environmental	023687956JJK	43,820	33553
2/7/2022	Max Environmental	023786269JJK	43,640	33553
2/8/2022	Max Environmental	023786270JJK	43,220	33553
2/8/2022	Max Environmental	023786271JJK	43,540	33553
2/8/2022	Max Environmental	023786272JJK	43,860	33553
2/8/2022	Max Environmental	023786273JJK	43,920	33553
2/8/2022	Max Environmental	023786274JJK	44,260	33553
2/8/2022	Max Environmental	023786275JJK	46,380	33553
2/8/2022	Max Environmental	023687960JJK	41,500	33553
2/8/2022	Max Environmental	023687961JJK	43,720	33553
2/8/2022	Max Environmental	023687959JJK	43,760	33553
2/8/2022	Max Environmental	023786276JJK	44,020	33553
2/8/2022	Max Environmental	023786277JJK	44,000	33553
2/8/2022	Max Environmental	023786278JJK	42,020	33553
2/8/2022	Max Environmental	023786279JJK	43,280	33553
2/8/2022	Max Environmental	023786280JJK	43,400	33553

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/9/2022	Max Environmental	023786281JJK	43,940	33553
2/9/2022	Max Environmental	023786282JJK	43,440	33553
2/9/2022	Max Environmental	023687962JJK	42,120	33553
2/9/2022	Max Environmental	023687964JJK	43,060	33553
2/9/2022	Max Environmental	023687963JJK	42,160	33553
2/9/2022	Max Environmental	023786283JJK	41,740	33553
2/9/2022	Max Environmental	023786284JJK	43,820	33553
2/9/2022	Max Environmental	023786285JJK	41,720	33553
2/9/2022	Max Environmental	023786286JJK	43,600	33553
2/10/2022	Max Environmental	023786287JJK	43,920	33553
2/10/2022	Max Environmental	023786288JJK	44,000	33553
2/10/2022	Max Environmental	023786289JJK	43,980	33553
2/10/2022	Max Environmental	023687861JJK	44,040	33553
2/10/2022	Max Environmental	023687965JJK	42,420	33553
2/10/2022	Max Environmental	023687862JJK	43,140	33553
2/10/2022	Max Environmental	023786290JJK	43,580	33553
2/10/2022	Max Environmental	023786306JJK	42,120	33553
2/10/2022	Max Environmental	023786307JJK	42,480	33553
2/10/2022	Max Environmental	023786308JJK	41,520	33553
2/11/2022	Max Environmental	023786310JJK	42,780	33553
2/11/2022	Max Environmental	023786309JJK	43,780	33553
2/11/2022	Max Environmental	023786311JJK	41,980	33553
2/11/2022	Max Environmental	023678069JJK	43,360	33553
2/11/2022	Max Environmental	023678068JJK	43,440	33553
2/14/2022	Max Environmental	023786314JJK	42,400	33572
2/14/2022	Max Environmental	023786312JJK	43,320	33572
2/14/2022	Max Environmental	023786313JJK	42,760	33572
2/14/2022	Max Environmental	023786315JJK	43,240	33572
2/14/2022	Max Environmental	023786316JJK	42,820	33572
2/14/2022	Max Environmental	023786317JJK	42,240	33572
2/14/2022	Max Environmental	023786318JJK	43,660	33572
2/14/2022	Max Environmental	023678070JJK	41,960	33572
2/14/2022	Max Environmental	023678071JJK	42,740	33572
2/14/2022	Max Environmental	023678072JJK	43,700	33572
2/14/2022	Max Environmental	023786319JJK	43,400	33572
2/14/2022	Max Environmental	023786320JJK	43,880	33572

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/15/2022	Max Environmental	023786321JJK	43,760	33572
2/15/2022	Max Environmental	023786322JJK	42,500	33572
2/15/2022	Max Environmental	023786323JJK	43,360	33572
2/15/2022	Max Environmental	023786324JJK	44,020	33572
2/15/2022	Max Environmental	023786327JJK	42,560	33572
2/15/2022	Max Environmental	023678075JJK	43,780	33572
2/15/2022	Max Environmental	023678077JJK	42,240	33572
2/15/2022	Max Environmental	023678073JJK	43,620	33572
2/15/2022	Max Environmental	023786325JJK	43,520	33572
2/15/2022	Max Environmental	023786326JJK	42,400	33572
2/15/2022	Max Environmental	023786328JJK	43,720	33572
2/16/2022	Max Environmental	023786329JJK	42,600	33572
2/16/2022	Max Environmental	023786330JJK	42,020	33572
2/16/2022	Max Environmental	023786331JJK	43,640	33572
2/16/2022	Max Environmental	023786333JJK	43,620	33572
2/16/2022	Max Environmental	023678078JJK	44,360	33572
2/16/2022	Max Environmental	023678079JJK	42,200	33572
2/16/2022	Max Environmental	023678080JJK	42,400	33572
2/16/2022	Max Environmental	023786334JJK	43,060	33572
2/16/2022	Max Environmental	023786335JJK	42,980	33572
2/16/2022	Max Environmental	023786336JJK	42,300	33572
2/16/2022	Max Environmental	023678081JJK	43,880	33572
2/16/2022	Max Environmental	023678082JJK	43,540	33572
2/17/2022	Max Environmental	023786337JJK	43,040	33572
2/17/2022	Max Environmental	023786338JJK	43,180	33572
2/17/2022	Max Environmental	023786339JK	43,940	33572
2/17/2022	Max Environmental	023786340JJK	42,200	33572
2/17/2022	Max Environmental	023678083JJK	42,780	33572
2/17/2022	Max Environmental	023786373JJK	42,800	33572
2/17/2022	Max Environmental	023786374JJK	42,940	33572
2/17/2022	Max Environmental	023786375JJK	43,300	33572
2/17/2022	Max Environmental	023678084JJK	41,600	33572
2/17/2022	Max Environmental	023678085JJK	43,820	33572
2/18/2022	Max Environmental	023786376JJK	44,060	33572
2/18/2022	Max Environmental	023786377JJK	43,680	33572
2/18/2022	Max Environmental	023786379JJK	41,520	33572
2/18/2022	Max Environmental	023786380JJK	43,540	33572
2/18/2022	Max Environmental	023678086JJK	42,280	33572

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/21/2022	Max Environmental	023786381JJK	42,200	33594
2/21/2022	Max Environmental	023786382JJK	42,140	33594
2/21/2022	Max Environmental	023786383JJK	42,680	33594
2/21/2022	Max Environmental	023786384JJK	44,080	33594
2/21/2022	Max Environmental	023786385JJK	42,420	33594
2/21/2022	Max Environmental	023786386JJK	43,500	33594
2/21/2022	Max Environmental	023786387JJK	43,720	33594
2/21/2022	Max Environmental	023678087JJK	44,020	33594
2/21/2022	Max Environmental	023678089JJK	42,880	33594
2/21/2022	Max Environmental	023678088JJK	43,540	33594
2/21/2022	Max Environmental	023786388JJK	43,600	33594
2/21/2022	Max Environmental	023786389JJK	43,680	33594
2/21/2022	Max Environmental	023786390JJK	43,000	33594
2/22/2022	Max Environmental	023786391JJK	42,880	33594
2/22/2022	Max Environmental	023786392JJK	43,860	33594
2/22/2022	Max Environmental	023786393JJK	42,260	33594
2/22/2022	Max Environmental	023786394JJK	44,080	33594
2/22/2022	Max Environmental	023678090JJK	43,660	33594
2/22/2022	Max Environmental	023678091JJK	44,180	33594
2/22/2022	Max Environmental	023678092JJK	42,860	33594
2/22/2022	Max Environmental	023786395JJK	43,860	33594
2/22/2022	Max Environmental	023786396JJK	43,160	33594
2/22/2022	Max Environmental	023786397JJK	44,020	33594
2/22/2022	Max Environmental	023786398JJK	43,200	33594
2/23/2022	Max Environmental	023786399JJK	43,620	33594
2/23/2022	Max Environmental	023786400JJK	44,100	33594
2/23/2022	Max Environmental	023786401JJK	43,780	33594
2/23/2022	Max Environmental	023678377JJK	43,220	33594
2/23/2022	Max Environmental	023678376JJK	43,060	33594
2/23/2022	Max Environmental	023786402JJK	43,300	33594
2/23/2022	Max Environmental	023786403JJK	43,160	33594
2/23/2022	Max Environmental	023786404JJK	43,100	33594
2/23/2022	Max Environmental	023786405JJK	43,400	33594
2/24/2022	Max Environmental	023786406JJK	43,100	33594
2/24/2022	Max Environmental	023786407JJK	43,280	33594
2/24/2022	Max Environmental	023786425JJK	42,220	33594
2/24/2022	Max Environmental	023678379JJK	42,120	33594
2/24/2022	Max Environmental	023678378JJK	42,800	33594
2/24/2022	Max Environmental	023678380JJK	43,300	33594
2/24/2022	Max Environmental	023786428JJK	43,540	33594
2/24/2022	Max Environmental	023786429JJK	43,620	33594

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
2/25/2022	Max Environmental	023786430JJK	42,560	33594
2/25/2022	Max Environmental	023786431JJK	43,080	33594
2/25/2022	Max Environmental	023786432JJK	43,080	33594
2/24/2022	Max Environmental	023786426JJK	43,500	33594
2/24/2022	Max Environmental	023786427JJK	42,820	33594
2/25/2022	Max Environmental	023678381JJK	43,580	33594
2/25/2022	Max Environmental	023678383JJK	43,900	33594
2/28/2022	Max Environmental	023786433JJK	42,560	33605
2/28/2022	Max Environmental	023786434JJK	43,120	33605
2/28/2022	Max Environmental	023786435JJK	43,600	33605
2/28/2022	Max Environmental	023786436JJK	42,760	33605
2/28/2022	Max Environmental	023786437JJK	41,860	33605
2/28/2022	Max Environmental	023786438JJK	42,140	33605
2/28/2022	Max Environmental	023786439JJK	42,920	33605
2/28/2022	Max Environmental	023678389JJK	41,800	33605
2/28/2022	Max Environmental	023678387JJK	43,260	33605
2/28/2022	Max Environmental	023786440JJK	44,020	33629
2/28/2022	Max Environmental	023786441JJK	41,800	33629
2/28/2022	Max Environmental	023786442JJK	41,700	33629
3/1/2022	Max Environmental	023786443JJK	43,560	33629
3/1/2022	Max Environmental	023786444JJK	42,420	33629
3/1/2022	Max Environmental	023786445JJK	42,200	33629
3/1/2022	Max Environmental	023786446JJK	41,700	33629
3/1/2022	Max Environmental	023678391JJK	42,960	33629
3/1/2022	Max Environmental	023678392JJK	46,380	33629
3/1/2022	Max Environmental	023678390JJK	43,540	33629
3/1/2022	Max Environmental	023786447JJK	43,720	33629
3/1/2022	Max Environmental	023786448JJK	43,520	33629
3/1/2022	Max Environmental	023786449JJK	43,700	33629
3/1/2022	Max Environmental	023786451JJK	43,260	33629
3/1/2022	Max Environmental	023786452JJK	43,820	33629
3/2/2022	Max Environmental	023786453JJK	42,900	33629
3/2/2022	Max Environmental	023786454JJK	44,100	33629
3/2/2022	Max Environmental	023678393JJK	43,880	33629
3/2/2022	Max Environmental	023678395JJK	43,360	33629
3/2/2022	Max Environmental	023786394JJK	42,300	33629
3/2/2022	Max Environmental	023786455JJK	42,300	33629
3/2/2022	Max Environmental	023786456JJK	42,420	33629
3/2/2022	Max Environmental	023786457JJK	44,420	33629
3/2/2022	Max Environmental	023786458JJK	43,080	33629
3/2/2022	Max Environmental	023786459JJK	43,040	33629

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
3/3/2022	Max Environmental	023786478JJK	43,000	33629
3/3/2022	Max Environmental	023786479JJK	42,940	33629
3/3/2022	Max Environmental	023678398JJK	43,380	33629
3/3/2022	Max Environmental	023678399JJK	43,540	33629
3/3/2022	Max Environmental	023678397JJK	42,580	33629
3/3/2022	Max Environmental	023786480JJK	43,800	33629
3/3/2022	Max Environmental	023786481JJK	43,080	33629
3/3/2022	Max Environmental	023786482JJK	43,280	33629
3/3/2022	Max Environmental	023786483JJK	43,120	33629
3/3/2022	Max Environmental	023786484JJK	43,240	33629
3/4/2022	Max Environmental	023786485JJK	42,500	33629
3/4/2022	Max Environmental	023786486JJK	43,740	33629
3/4/2022	Max Environmental	023678402JJK	42,980	33629
3/4/2022	Max Environmental	023786242JJK	43,980	33629
3/7/2022	Max Environmental	023786488JJK	42,280	33638
3/7/2022	Max Environmental	023786489JJK	43,900	33638
3/7/2022	Max Environmental	023786490JJK	43,980	33638
3/7/2022	Max Environmental	023786491JJK	42,200	33638
3/7/2022	Max Environmental	023786492JJK	42,640	33638
3/7/2022	Max Environmental	023786493JJK	43,560	33638
3/7/2022	Max Environmental	023786498JJK	42,920	33638
3/7/2022	Max Environmental	023786243JJK	42,240	33638
3/7/2022	Max Environmental	023786244JJK	43,580	33638
3/7/2022	Max Environmental	023786494JJK	43,400	33638
3/7/2022	Max Environmental	023786495JJK	43,200	33638
3/7/2022	Max Environmental	023786497JJK	43,160	33638
3/8/2022	Max Environmental	023786499JJK	43,500	33638
3/8/2022	Max Environmental	023786500JJK	42,160	33638
3/8/2022	Max Environmental	023787503JJK	42,880	33638
3/8/2022	Max Environmental	023997504JJK	43,640	33638
3/8/2022	Max Environmental	023786246JJK	44,140	33638
3/8/2022	Max Environmental	023786247JJK	41,920	33638
3/8/2022	Max Environmental	023786245JJK	43,800	33638
3/8/2022	Max Environmental	023997505JJK	43,860	33638
3/8/2022	Max Environmental	023997506JJK	43,540	33638
3/8/2022	Max Environmental	023997507JJK	42,420	33638
3/8/2022	Max Environmental	023997508JJK	43,580	33638
3/8/2022	Max Environmental	023997509JJK	43,680	33638

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
3/9/2022	Max Environmental	023997510JJK	43,120	33638
3/9/2022	Max Environmental	023997511JJK	42,060	33638
3/9/2022	Max Environmental	023786248JJK	42,740	33638
3/9/2022	Max Environmental	023786249JJK	43,820	33638
3/9/2022	Max Environmental	023786250JJK	44,140	33638
3/9/2022	Max Environmental	023997512JJK	43,540	33638
3/9/2022	Max Environmental	023997513JJK	43,500	33638
3/9/2022	Max Environmental	023997514JJK	43,020	33638
3/10/2022	Max Environmental	023997530JJK	44,080	33638
3/10/2022	Max Environmental	023997531JJK	44,100	33638
3/10/2022	Max Environmental	023997532JJK	43,440	33638
3/10/2022	Max Environmental	023997533JJK	43,400	33638
3/10/2022	Max Environmental	023786291JJK	43,680	33638
3/10/2022	Max Environmental	023786293JJK	42,940	33638
3/10/2022	Max Environmental	023997534JJK	42,900	33638
3/10/2022	Max Environmental	023997535JJK	41,700	33638
3/10/2022	Max Environmental	023997536JJK	43,500	33638
3/10/2022	Max Environmental	023997537JJK	44,020	33638
3/10/2022	Max Environmental	023997538JJK	42,720	33643
3/10/2022	Max Environmental	023997539JJK	42,740	33643
3/10/2022	Max Environmental	023997540JJK	42,440	33638
3/11/2022	Max Environmental	023786294JJK	43,860	33638
3/11/2022	Max Environmental	023786295JJK	43,500	33638
3/14/2022	Max Environmental	023997541JJK	43,360	33650
3/14/2022	Max Environmental	023997542JJK	43,380	33650
3/14/2022	Max Environmental	023997543JJK	42,360	33650
3/14/2022	Max Environmental	023997544JJK	43,240	33650
3/14/2022	Max Environmental	023997545JJK	42,120	33650
3/14/2022	Max Environmental	023997546JJK	43,980	33650
3/14/2022	Max Environmental	023997547JJK	43,000	33650
3/14/2022	Max Environmental	023786296JJK	42,600	33650
3/14/2022	Max Environmental	023786297JJK	42,860	33650
3/14/2022	Max Environmental	023997548JJK	43,020	33650
3/14/2022	Max Environmental	023997549JJK	43,980	33650
3/14/2022	Max Environmental	023997550JJK	42,080	33650

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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
3/15/2022	Max Environmental	023997551JJK	43,380	33650
3/15/2022	Max Environmental	023997552JJK	43,820	33650
3/15/2022	Max Environmental	023997553JJK	42,700	33650
3/15/2022	Max Environmental	023997554JJK	42,280	33650
3/15/2022	Max Environmental	023786298JJK	43,540	33650
3/15/2022	Max Environmental	023786299JJK	42,940	33650
3/15/2022	Max Environmental	023786300JJK	44,000	33650
3/15/2022	Max Environmental	023997555JJK	43,040	33650
3/15/2022	Max Environmental	023997556JJK	43,580	33650
3/15/2022	Max Environmental	023997557JJK	43,700	33650
3/15/2022	Max Environmental	023997558JJK	44,520	33650
3/16/2022	Max Environmental	023997559JJK	43,680	33650
3/16/2022	Max Environmental	023997560JJK	43,220	33650
3/16/2022	Max Environmental	023997561JJK	43,860	33650
3/16/2022	Max Environmental	023786302JJK	42,260	33650
3/16/2022	Max Environmental	023786301JJK	43,500	33650
3/16/2022	Max Environmental	023997562JJK	42,740	33650
3/16/2022	Max Environmental	023997563JJK	43,540	33650
3/16/2022	Max Environmental	023997564JJK	42,860	33650
3/16/2022	Max Environmental	023997613JJK	42,680	33650
3/17/2022	Max Environmental	023997614JJK	42,200	33650
3/17/2022	Max Environmental	023997615JJK	42,860	33650
3/17/2022	Max Environmental	023997616JJK	42,500	33650
3/17/2022	Max Environmental	023786303JJK	43,600	33650
3/17/2022	Max Environmental	023786304JJK	43,420	33650
3/17/2022	Max Environmental	023786341JJK	43,840	33650
3/17/2022	Max Environmental	023997617JJK	45,980	33650
3/17/2022	Max Environmental	023997618JJK	43,920	33650
3/17/2022	Max Environmental	023997619JJK	43,080	33650
3/17/2022	Max Environmental	023997620JJK	40,440	33659
3/17/2022	Max Environmental	023997621JJK	43,320	33650
3/17/2022	Max Environmental	023997622JJK	43,080	33659
3/17/2022	Max Environmental	023786305JJK	43,560	33650
3/18/2022	Max Environmental	023997623JJK	43,500	33650
3/18/2022	Max Environmental	023786342JJK	41,120	33650

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Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
3/21/2022	Max Environmental	023997624JJK	42,400	33668
3/21/2022	Max Environmental	023997625JJK	43,080	33668
3/21/2022	Max Environmental	023997626JJK	42,440	33668
3/21/2022	Max Environmental	023997627JJK	42,440	33668
3/21/2022	Max Environmental	023997628JJK	41,980	33668
3/21/2022	Max Environmental	023997629JJK	42,040	33668
3/21/2022	Max Environmental	023997630JJK	43,120	33668
3/21/2022	Max Environmental	023786344JJK	41,880	33668
3/21/2022	Max Environmental	023786343JJK	41,660	33668
3/21/2022	Max Environmental	023997631JJK	42,580	33668
3/21/2022	Max Environmental	023997632JJK	41,260	33668
3/21/2022	Max Environmental	023997633JJK	40,780	33668
3/22/2022	Max Environmental	023997634JJK	41,240	33668
3/22/2022	Max Environmental	023997635JJK	43,860	33668
3/22/2022	Max Environmental	023997636JJK	43,520	33668
3/22/2022	Max Environmental	023997637JJK	42,660	33668
3/22/2022	Max Environmental	023786346JJK	42,920	33668
3/22/2022	Max Environmental	023786345JJK	43,540	33668
3/22/2022	Max Environmental	023997638JJK	43,680	33668
3/22/2022	Max Environmental	023997639JJK	43,720	33668
3/22/2022	Max Environmental	023997640JJK	43,180	33668
3/22/2022	Max Environmental	023997641JJK	44,100	33668
3/23/2022	Max Environmental	023997642JJK	43,820	33668
3/23/2022	Max Environmental	023997643JJK	43,520	33668
3/23/2022	Max Environmental	023997644JJK	43,600	33668
3/23/2022	Max Environmental	023786347JJK	43,220	33668
3/23/2022	Max Environmental	023786349JJK	43,340	33668
3/23/2022	Max Environmental	023786348JJK	44,100	33668
3/23/2022	Max Environmental	023997645JJK	43,380	33668
3/23/2022	Max Environmental	023997646JJK	42,880	33668
3/23/2022	Max Environmental	023997647JJK	42,240	33668
3/23/2022	Max Environmental	023997697JJK	42,300	33668
3/23/2022	Max Environmental	023997698JJK	43,220	33668

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
3/24/2022	Max Environmental	023997699JJK	44,160	33668
3/24/2022	Max Environmental	023997700JJK	44,100	33668
3/24/2022	Max Environmental	023786350JJK	43,580	33668
3/24/2022	Max Environmental	023786351JJK	43,980	33668
3/24/2022	Max Environmental	023786353JJK	43,280	33668
3/24/2022	Max Environmental	023786354JJK	42,160	33668
3/24/2022	Max Environmental	023786355JJK	43,700	33668
3/24/2022	Max Environmental	023997701JJK	42,240	33668
3/24/2022	Max Environmental	023997702JJK	42,400	33668
3/24/2022	Max Environmental	023997703JJK	43,400	33668
3/24/2022	Max Environmental	023997704JJK	42,840	33668
3/24/2022	Max Environmental	023997705JJK	42,320	33677
3/24/2022	Max Environmental	023997706JJK	43,360	33677
3/25/2022	Max Environmental	023997707JJK	42,460	33668
3/25/2022	Max Environmental	023786408JJK	43,300	33668
3/25/2022	Max Environmental	023786409JJK	43,480	33668
3/25/2022	Max Environmental	023786410JJK	43,840	33668
3/28/2022	Max Environmental	023997708JJK	43,360	33678
3/28/2022	Max Environmental	023997709JJK	44,960	33678
3/28/2022	Max Environmental	023997710JJK	44,040	33678
3/28/2022	Max Environmental	023997711JJK	42,460	33678
3/28/2022	Max Environmental	023997712JJK	42,480	33678
3/28/2022	Max Environmental	023997713JJK	43,860	33678
3/28/2022	Max Environmental	023997714JJK	44,020	33678
3/28/2022	Max Environmental	023997715JJK	42,060	33678
3/28/2022	Max Environmental	023786411JJK	44,740	33678
3/28/2022	Max Environmental	023786412JJK	43,560	33678
3/28/2022	Max Environmental	023786413JJK	43,500	33678
3/28/2022	Max Environmental	023997716JJK	43,540	33678
3/28/2022	Max Environmental	023997717JJK	43,860	33678
3/28/2022	Max Environmental	023997718JJK	43,320	33678
3/29/2022	Max Environmental	023997719JJK	43,760	33678
3/29/2022	Max Environmental	023997720JJK	42,440	33678
3/29/2022	Max Environmental	023997721JJK	42,260	33678
3/29/2022	Max Environmental	023997722JJK	42,320	33678
3/29/2022	Max Environmental	023786416JJK	43,800	33678
3/29/2022	Max Environmental	023786417JJK	42,860	33678
3/29/2022	Max Environmental	023786415JJK	42,560	33678
3/29/2022	Max Environmental	023786414JJK	43,620	33678

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
4/4/2022	Max Environmental	023997723JJK	40,580	33712
4/4/2022	Max Environmental	023997724JJK	40,160	33712
4/4/2022	Max Environmental	023786418JJK	41,100	33712
4/4/2022	Max Environmental	023786421JJK	40,960	33712
4/4/2022	Max Environmental	023786420JJK	40,540	33712
4/4/2022	Max Environmental	023997725JJK	40,300	33712
4/5/2022	Max Environmental	023997726JJK	40,240	33712
4/5/2022	Max Environmental	023786422JJK	40,720	33712
4/5/2022	Max Environmental	023786461JJK	40,600	33712
4/5/2022	Max Environmental	023786460JJK	40,260	33712
4/5/2022	Max Environmental	023997727JJK	40,220	33712
4/6/2022	Max Environmental	023997728JJK	40,420	33712
4/5/2022	Max Environmental	023786462JJK	40,580	33712
4/6/2022	Max Environmental	023786463JJK	40,600	33712
4/6/2022	Max Environmental	023786464JJK	40,320	33712
4/6/2022	Max Environmental	023786465JJK	40,520	33712
4/7/2022	Max Environmental	023997729JJK	40,620	33712
4/7/2022	Max Environmental	023997730JJK	40,020	33712
4/7/2022	Max Environmental	023786466JJK	40,680	33712
4/7/2022	Max Environmental	023786467JJK	40,040	33712
4/7/2022	Max Environmental	023997731JJK	40,680	33712
4/7/2022	Max Environmental	023997735JJK	41,140	33712
4/7/2022	Max Environmental	023786468JJK	40,780	33712
4/7/2022	Max Environmental	023786470JJK	40,380	33712
4/8/2022	Max Environmental	023786471JJK	40,860	33712
4/11/2022	Max Environmental	023997736JJK	40,100	33721
4/11/2022	Max Environmental	023997737JJK	40,980	33721
4/11/2022	Max Environmental	023786472JJK	41,160	33721
4/11/2022	Max Environmental	023786473JJK	40,500	33721
4/11/2022	Max Environmental	023997738JJK	40,900	33721
4/12/2022	Max Environmental	023997739JJK	39,480	33721
4/12/2022	Max Environmental	023786474JJK	40,500	33721
4/12/2022	Max Environmental	023997515JJK	41,080	33721
4/12/2022	Max Environmental	023997516JJK	40,860	33721
4/12/2022	Max Environmental	023997740JJK	40,420	33721
4/13/2022	Max Environmental	023997741JJK	40,880	33721
4/13/2022	Max Environmental	023997517JJK	40,860	33721
4/13/2022	Max Environmental	023997518JJK	40,460	33721
4/13/2022	Max Environmental	023997519JJK	40,780	33721
4/13/2022	Max Environmental	023997742JJK	40,260	33721
4/13/2022	Max Environmental	023997743JJK	40,580	33721

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
4/14/2022	Max Environmental	023997520JJK	40,240	33721
4/14/2022	Max Environmental	023997521JJK	41,040	33721
4/14/2022	Max Environmental	023997522JJK	40,700	33721
4/18/2022	Max Environmental	023997744JJK	40,240	33744
4/18/2022	Max Environmental	023687859JJK	40,600	33744
4/18/2022	Max Environmental	023997523JJK	39,280	33744
4/18/2022	Max Environmental	023997524JJK	40,340	33744
4/18/2022	Max Environmental	023997525JJK	41,060	33744
4/18/2022	Max Environmental	023678363JJK	40,660	33744
4/19/2022	Max Environmental	023678364JJK	40,540	33744
4/19/2022	Max Environmental	023997526JJK	40,320	33744
4/19/2022	Max Environmental	023997648JJK	40,500	33744
4/19/2022	Max Environmental	023678365JJK	41,340	33744
4/20/2022	Max Environmental	023997650JJK	40,760	33744
4/20/2022	Max Environmental	023997651JJK	39,980	33744
4/20/2022	Max Environmental	023997652JJK	40,380	33744
4/20/2022	Max Environmental	023997653JJK	40,580	33744
4/20/2022	Max Environmental	023997654JJK	40,060	33744
4/21/2022	Max Environmental	023997656JJK	40,400	33744
4/21/2022	Max Environmental	023997655JJK	40,940	33744
4/21/2022	Max Environmental	023997657JJK	40,560	33744
4/21/2022	Max Environmental	023997658JJK	40,040	33744
4/21/2022	Max Environmental	023997659JJK	40,880	33744
4/22/2022	Max Environmental	023997660JJK	40,860	33744
4/22/2022	Max Environmental	023997661JJK	40,600	33744
4/22/2022	Max Environmental	023997662JJK	40,160	33744
4/22/2022	Max Environmental	023997527JJK	40,020	33744
4/25/2022	Max Environmental	023997529JJK	40,680	33771
4/25/2022	Max Environmental	023997566JJK	40,880	33771
4/25/2022	Max Environmental	023997528JJK	40,820	33771
4/25/2022	Max Environmental	023997565JJK	40,360	33771
4/25/2022	Max Environmental	023997567JJK	41,160	33771
4/25/2022	Max Environmental	023997568JJK	40,440	33771
4/26/2022	Max Environmental	023997570JJK	40,540	33771
4/26/2022	Max Environmental	023997569JJK	40,380	33771
4/26/2022	Max Environmental	023997571JJK	40,340	33771
4/26/2022	Max Environmental	023997572JJK	39,740	33771
4/26/2022	Max Environmental	023997573JJK	41,080	33771
4/26/2022	Max Environmental	023997575JJK	40,160	33771
4/26/2022	Max Environmental	023997574JJK	40,800	33771

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
4/27/2022	Max Environmental	023997576JJK	40,600	33771
4/27/2022	Max Environmental	023997577JJK	41,020	33771
4/27/2022	Max Environmental	023997578JJK	40,460	33771
4/28/2022	Max Environmental	023997579JJK	40,000	33771
4/28/2022	Max Environmental	023997899JJK	41,580	33771
4/28/2022	Max Environmental	023997900JJK	40,080	33771
4/28/2022	Max Environmental	023997901JJK	40,640	33771
4/28/2022	Max Environmental	023997902JJK	40,500	33771
4/29/2022	Max Environmental	023997903JJK	41,320	33771
4/29/2022	Max Environmental	023997904JJK	40,780	33771
5/2/2022	Max Environmental	023997905JJK	40,800	33787
5/2/2022	Max Environmental	023997906JJK	40,760	33787
5/2/2022	Max Environmental	023997907JJK	40,800	33787
5/2/2022	Max Environmental	023997910JJK	40,760	33787
5/2/2022	Max Environmental	023997908JJK	41,100	33787
5/2/2022	Max Environmental	023997909JJK	40,440	33787
5/3/2022	Max Environmental	023997911JJK	39,780	33787
5/3/2022	Max Environmental	023997912JJK	40,580	33787
5/3/2022	Max Environmental	023997913JJK	40,220	33787
5/3/2022	Max Environmental	023997914JJK	41,140	33787
5/3/2022	Max Environmental	023997916JJK	40,840	33787
5/4/2022	Max Environmental	023997919JJK	40,240	33787
5/4/2022	Max Environmental	023997917JJK	41,000	33787
5/4/2022	Max Environmental	023997918JJK	41,000	33787
5/4/2022	Max Environmental	023997920JJK	39,740	33787
5/4/2022	Max Environmental	023997921JJK	41,140	33787
5/4/2022	Max Environmental	023997922JJK	40,740	33787
5/5/2022	Max Environmental	023997923JJK	39,880	33787
5/5/2022	Max Environmental	023997980JJK	39,120	33787
5/5/2022	Max Environmental	023997981JJK	37,840	33787
5/5/2022	Max Environmental	023997982JJK	37,980	33787
5/6/2022	Max Environmental	023997983JJK	40,260	33787
5/6/2022	Max Environmental	023997984JJK	41,220	33787
5/6/2022	Max Environmental	023997985JJK	40,580	33787
5/6/2022	Max Environmental	023997986JJK	39,560	33787
5/9/2022	Max Environmental	023997987JJK	40,440	33802
5/9/2022	Max Environmental	023997988JJK	39,720	33802
5/9/2022	Max Environmental	023997989JJK	39,480	33802
5/9/2022	Max Environmental	023997990JJK	38,680	33802
5/9/2022	Max Environmental	023997991JJK	38,980	33802
5/9/2022	Max Environmental	023997992JJK	40,040	33802

CLOSED LOOP REFINING RECOVERY
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Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
5/10/2022	Max Environmental	023997993JJK	39,800	33802
5/10/2022	Max Environmental	023997996JJK	39,800	33802
5/10/2022	Max Environmental	023997994JJK	40,220	33802
5/10/2022	Max Environmental	023997995JJK	40,600	33802
5/10/2022	Max Environmental	023997997JJK	40,500	33802
5/10/2022	Max Environmental	023997998JJK	39,700	33802
5/11/2022	Max Environmental	023997999JJK	35,820	33802
5/11/2022	Max Environmental	023998000JJK	33,500	33802
5/11/2022	Max Environmental	023999549JJK	39,420	33802
5/11/2022	Max Environmental	023999550JJK	36,560	33802
5/12/2022	Max Environmental	023999551JJK	36,620	33802
5/12/2022	Max Environmental	023999554JJK	41,180	33802
5/12/2022	Max Environmental	023999552JJK	40,640	33802
5/12/2022	Max Environmental	023999553JJK	40,140	33802
5/13/2022	Max Environmental	023999557JJK	41,180	33802
5/13/2022	Max Environmental	023999555JJK	36,060	33802
5/13/2022	Max Environmental	023999556JJK	40,820	33802
5/13/2022	Max Environmental	023999558JJK	40,660	33802
5/13/2022	Max Environmental	023999559JJK	40,480	33802
5/16/2022	Max Environmental	023999560JJK	40,100	33822
5/16/2022	Max Environmental	023999561JJK	40,300	33822
5/16/2022	Max Environmental	023999563JJK	40,940	33822
5/16/2022	Max Environmental	023999562JJK	40,380	33822
5/16/2022	Max Environmental	023999564JJK	41,040	33822
5/16/2022	Max Environmental	023999565JJK	40,040	33822
5/16/2022	Max Environmental	023999566JJK	40,000	33822
5/17/2022	Max Environmental	023999567JJK	40,440	33822
5/17/2022	Max Environmental	023999568JJK	41,040	33822
5/17/2022	Max Environmental	023999569JJK	40,900	33822
5/17/2022	Max Environmental	023999570JJK	40,160	33822
5/18/2022	Max Environmental	023999571JJK	41,120	33822
5/18/2022	Max Environmental	023999651JJK	40,980	33822
5/18/2022	Max Environmental	023999572JJK	40,560	33822
5/18/2022	Max Environmental	023999652JJK	40,660	33822
5/19/2022	Max Environmental	023999653JJK	40,300	33822
5/19/2022	Max Environmental	023999654JJK	40,620	33822
5/19/2022	Max Environmental	023999655JJK	39,800	33822
5/19/2022	Max Environmental	023999656JJK	40,900	33822
5/19/2022	Max Environmental	023999657JJK	40,760	33822
5/19/2022	Max Environmental	023999658JJK	40,340	33822

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
5/20/2022	Max Environmental	023999659JJK	41,080	33822
5/20/2022	Max Environmental	023999660JJK	40,800	33822
5/23/2022	Max Environmental	023999661JJK	40,260	33848
5/23/2022	Max Environmental	023999662JJK	39,860	33848
5/23/2022	Max Environmental	023999664JJK	40,880	33848
5/23/2022	Max Environmental	023999665JJK	39,800	33848
5/23/2022	Max Environmental	023999667JJK	40,680	33848
5/23/2022	Max Environmental	023999668JJK	40,080	33848
5/24/2022	Max Environmental	023999669JJK	40,940	33848
5/24/2022	Max Environmental	023999666JJK	37,920	33848
5/24/2022	Max Environmental	023999670JJK	40,400	33848
5/24/2022	Max Environmental	023999671JJK	37,980	33848
5/24/2022	Max Environmental	023999672JJK	39,940	33848
5/25/2022	Max Environmental	023999673JJK	39,320	33848
5/25/2022	Max Environmental	023999674JJK	38,880	33848
5/25/2022	Max Environmental	023999675JJK	38,520	33848
5/25/2022	Max Environmental	023999679JJK	40,800	33848
5/26/2022	Max Environmental	023999680JJK	39,360	33848
5/26/2022	Max Environmental	023999681JJK	40,500	33848
5/26/2022	Max Environmental	023999682JJK	40,420	33848
5/26/2022	Max Environmental	023999683JJK	40,680	33848
5/26/2022	Max Environmental	023999684JJK	40,200	33848
5/27/2022	Max Environmental	023999685JJK	39,600	33848
5/27/2022	Max Environmental	023999686JJK	38,560	33848
5/31/2022	Max Environmental	023999687JJK	38,840	33859
5/31/2022	Max Environmental	023999688JJK	39,440	33859
5/31/2022	Max Environmental	023999689JJK	40,860	33859
5/31/2022	Max Environmental	023999690JJK	40,960	33859
5/31/2022	Max Environmental	023999691JJK	41,000	33859
5/31/2022	Max Environmental	023999692JJK	40,780	33866
6/1/2022	Max Environmental	023999695JJK	38,880	33866
6/1/2022	Max Environmental	023999696JJK	40,040	33866
6/1/2022	Max Environmental	023999697JJK	40,120	33866
6/1/2022	Max Environmental	023999698JJK	39,980	33866
6/1/2022	Max Environmental	023999699JJK	39,940	33866
6/2/2022	Max Environmental	023999700JJK	40,160	33866
6/2/2022	Max Environmental	023999701JJK	41,120	33866
6/2/2022	Max Environmental	023999702JJK	41,600	33866
6/2/2022	Max Environmental	023999703JJK	43,120	33866

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Max Environmental - Waste Disposal Summary Log

Date	Destination	Manifest Number	Disposal Facility Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B7)
6/6/2022	Max Environmental	023999873JJK	41,740	33886
6/6/2022	Max Environmental	023999874JJK	41,160	33886
6/6/2022	Max Environmental	023999876JJK	40,380	33886
6/6/2022	Max Environmental	023999875JJK	41,240	33886
6/6/2022	Max Environmental	023999877JKK	41,820	33886
6/6/2022	Max Environmental	023999878JJK	41,760	33886
6/7/2022	Max Environmental	023999880JJK	41,820	33886
6/7/2022	Max Environmental	023999881JJK	39,620	33886
6/7/2022	Max Environmental	023999879JJK	38,560	33886
8/3/2022	Max Environmental	023999882JJK	7,000	34018
		Total for Phase 2	**67,561,860**	
		TOTAL FOR PHASE 1 AND PHASE 2	**79,044,643**	

B2. Approved Waste Profile — Max Environmental

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____	Bendiocarb		____	Bendiocarb phenol		____	Benomyl	
____	Butylate		____	Carbaryl		____	Carbenzadim	
____	Carbofuran		____	Carbofuran phenol		____	Carbosulfan	
____	m-Cumenyl methylcarbamate		____	Cycloate		____	Diethylene glycol, dicarbamate	
____	Dimentilan		____	Dithiocarbamates (total)		____	EPTC	
____	Formetanate Hydrochloride		____	Formparanate		____	3-Iodo-2-propynyln-butylcarbamate	
____	Isolan		____	Methiocarb		____	Methomyl	
____	Metolcarb		____	Mexacarbate		____	Molinate	
____	Oxamyl		____	Pebulate		____	o-Phenylenediamine	
____	Physostigmine		____	Physostigmine salicylate		____	Promecarb	
____	Propham		____	Propoxur		____	Prosulfocarb	
____	Thiodicarb		____	Thiophanate-methyl		____	Tirpate	
____	Triallate		____	Triethylamine		____	Bromobenzene	X
____	Allyl alcohol	X	____	Benzyl chloride	X	____	Bromoacetone	X
____	Bromochloromethane	X	____	tert-Butyl alcohol	X	____	n-Butyl benzene	X
____	sec-Butyl benzene	X	____	tert-Butyl benzene	X	____	2-Chloroacrylonitrile	X
____	2-Chloroethanol	X	____	Chloromethyl methyl ether	X	____	2- Chlorotoluene	X
____	4-Chlorotoluene	X	____	Crotonaldehyde	X	____	cis-1,2-Dichloroethylene	X
____	1,3-Dichloroporpane	X	____	2,2-Dichloropropane	X	____	1,3-Dichloro-2-propanol	X
____	1,1-Dichloropropene	X	____	Epichlorhydrin	X	____	Ethanol	X
____	Ethylene glycol	X	____	Hexafluoro-2-methyl-2-propanol	X	____	Hexafluoro-2-propanol	X
____	Isopropyl alcohol (2-propanol)	X	____	p-Isopropyl toluene	X	____	Isopropylbenzene	X
____	Paraldehyde	X	____	2-Pentanone	X	____	2-Picoline	X
____	Propionitrile	X	____	1-Propanol	X	____	n-Propylbenzene	X
____	Styrene	X	____	o-Toluidine	X	____	1,2,3-Trichlorobenzene	X
____	1,2,4-Trimethyl benzene	X	____	1,3,5-Trimethyl benzene	X			

Note 1. Volatile organic compound (CCVOC) per 40 CFR 265 subpart CC.

Company Name Novotec Recycling, LLC Waste CRT and associated debris (D008)

Signed _____ Date 9-23-2020

Printed Name Tom Bolon on behalf of Closed Loop Title CEO, Notovec Recycling LLC

From: rpopichak@pa.gov,
To: rzoll710@aol.com,
Cc: epegovtformu@pa.gov, rpopichak@pa.gov,
Subject: Form U Submission MAX ENV TECH INC YUKON FAC, CLOSED LOOP REFINING & RECOVERY INC, EC# 2484510: No Objection
Date: Mon, May 16, 2022 8:38 am

Thank you for using DEP's web-based system to submit the Form U, the request to process or dispose residual waste! This e-mail serves as official notification that DEP has reviewed the Form U and corresponding attachments for the MAX ENV TECH INC, MAX ENV TECH INC YUKON FAC, CLOSED LOOP REFINING & RECOVERY INC, NON-HAZ RESIDUE FROM TREATMENT OF HAZ WASTE (OTHER THAN 203, EC# 2484510.

As an operator of a DEP regulated waste management facility, you may receive the waste stream in accordance with your permit conditions.

If you have questions about the Form U or the technical review, respond by using the Reply function of this e-mail. The tracking number for the MAX ENV TECH INC, MAX ENV TECH INC YUKON FAC, CLOSED LOOP REFINING & RECOVERY INC submission is EC# 2484510. Please include EC# 2484510 in all correspondence.

Thank you,

Robert Popichak

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT
FORM U - REQUEST TO PROCESS OR DISPOSE OF RESIDUAL WASTE

e-GOVERNMENT SERVICES

EC Tracking #: 2484510

CLIENT (LANDFILL OR PROCESSING FACILITY OWNER) INFORMATION

DEP Client ID#	121054
Applicant Type/Code	Pennsylvania Corporation
Organizational Name or Registered Fictitious Name	MAX ENV TECH INC
Employer ID# (EIN)/Tax ID#	251686060

Address Information

Mailing Address	651 HOLIDAY DR STE 5 PITTSBURGH, PA 15220-2740 US

Applicant Contact Information

Name	ROBERT SHAWVER
Title	PRESIDENT & CEO
Phone Number	(412) 343-4900
Fax Number	
Email Address	
Change Comments (if applicable)	

SITE (LANDFILL OR PROCESSING FACILITY) INFORMATION

Site Name	MAX ENV TECH INC YUKON FAC
DEP Site ID#	245145
Landfill Permit ID#	301071
EPA ID#	PAD004835146

Site Address

Mailing Address	233 MAX LN YUKON, PA 15698-1003 US

Site Contact Information

Name	JASON OBLACK
Title	OPERATIONS MGR
Firm	
Mailing Address	233 MAX LN YUKON, PA 15698-1003 US
Phone Number	(724) 722-3500
Fax Number	(724) 722-3520
Email Address	
Change Comments (if applicable)	

WASTE GENERATOR INFORMATION

DEP Generator ID#	358860
Client Type/Code	Non-Pennsylvania Corporation
Company Name or	CLOSED LOOP REFINING & RECOVERY INC

Individual Name	
Employer ID# (EIN)/Tax ID#	272168342

Address Information

Mailing Address	1675 WATKINS RD COLUMBUS, OH 43207-3323 US
County	

Contact Information

Name	TOM BOLON
Title	CEO, NOVOTEC RECYCLNG LLC
Phone Number	(614) 296-8565
Fax Number	
Email Address	tbolon@novotecrecycling.com

Name of Parent Company (Please specify if the generator is a subsidiary)

Parent Company Name	

Contact Information for Parent Company (Please specify if the generator is a subsidiary)

Name	
Phone Number	
Email Address	

Location of Waste Generation and Storage

Is the waste generated at the Company Mailing Address (noted above)	YES
If 'No', describe location of waste generation and storage below.	
If 'No', in what state is the waste generated?	
If in PA, select a County and Municipality	

WASTE DESCRIPTION

Residual Waste Code	902 - NON-HAZ RESIDUE FROM TREATMENT OF HAZ WASTE (OTHER THAN 203
(If Other, please specify)	
Amount	3000 Tons
Time Frame	One Time Event
(If Other, please specify)	

General Properties

a.	pH Range?	9 to 12.28
b.	Physical State	Solid (EPA Method 9095)
c.	Physical Appearance	
	Color	various
	Odor	none
	Number of Solid or Liquid Phases of Separation	1
	Describe each phase of separation.	
	solid	
d.	Attached is information from the generator certifying that a hazardous waste determination has been done and that the waste is not hazardous waste as defined in 40 CFR 261, as incorporated by reference at 25 Pa. Code 261a1.	YES

Caution: If 'No', the application form is incomplete.

e.	Is the waste treated hazardous waste?	YES
	If 'Yes', list the hazardous waste code(s) that apply to the hazardous waste before treatment.	
	D008	
	If 'Yes', what treatment option was selected?	
	Chemical/physical stabilization	
	What limit was required to be met by the treatment option?	
	40 CFR 268 UTS	
	Provided a copy of the certification required under 40 CFR 268.7(a), as incorporated by reference at 25 Pa. Code 268.1, that the waste meets all the land disposal restriction requirements, as specified in 40 CFR Part 268, Subpart D. (Land Disposal Restrictions-Treatment Standards)	YES
f.	Has this waste been delisted as a hazardous waste by DEP or US EPA?	N/A or Waived
g.	Has the waste been accepted for disposal/processing of the waste at another PA facility been submitted?	NO
	If 'Yes', list the facility permit ID number(s).	
h.	Has an application for disposal/processing of the waste at another PA facility been submitted?	NO
	If 'Yes', list the facility permit ID number(s).	

Chemical Analysis Attachments

a.	Has a detailed physical, chemical and radiological characterization of the waste and its leachate been conducted?	YES
	If 'No', provide detailed explanation supporting use of generator knowledge in lieu of actual chemical analysis.	
	If 'Yes', attached is a description of the waste sampling methods in accordance with the waste sampling plan as required in 271.611(a)(3) or 287.132(a)(3).	YES
b.	Laboratory Registration Number	65-01467

Process Description and Schematic Attachments

a.	Attached is a detailed description of the manufcaturing and/or pollution control processes producing the waste.	NO
	If 'No', provide explanation.	
	CRT glass, dust, and associated debris from former CRT warehouse/processing/recycling operation.	
b.	Attached is a schematic of the manufacturing and/or pollution control processes producing the waste.	NO
	If 'No', provide explanation.	
	Refer to above description.	

Chemical Analysis Waiver

Categories of residual wastes that qualify for the waiving of chemical analysis by the Department and that the waste proposed to be accepted for the disposal are listed below.

If 'Other', please specify

PROPOSED PROCESSING, STORAGE AND/OR DISPOSAL METHOD

	Will any special handling procedures (besides direct disposal) described in the waste	YES

acceptance plan, be used when managing the waste?

If 'Yes', describe.

treatment/processing

Is this material re-used for construction or operation of the facility? NO

If 'Yes', describe.

SOURCE REDUCTION STRATEGY

Form 25R must be completed by the generator and attached to this application unless waived in the instructions to that form.

Form 25R attached. N/A or Waived

GENERAL COMMENTS FROM APPLICANT

This Form U is being submitted to increase the volume of a previously approved Form U EC #2213274, EC #2225943, EC #2232668, EC #2248046, EC# 2268737, EC #2359755, EC #2381996, EC#2392641, EC #2403430, EC #2411078, EC #2416279, EC#2435598, EC#2246663 from a combined 41,000 tons by an additional 3,000 tons (totaling 44,000 tons).

Landfill Tracking Number GIS6434

Attached Documents

Document Name	File Name	Document Type	File Size	Action
Waste Profile Form	Signed Waste Profile Form 5.13.2022.pdf	Hazardous Waste Determination Certification from Generator of Waste	963.22 KB	View
Treatability	Closed Loop - three samples and treatability - 12.13.2021.pdf	Certification that waste meets all Land Disposal Restrictions-Treatment Standards	2.58 MB	View
Analytical	Closed Loop - three samples - 5.3.2022.pdf	Physical and chemical characterization and description of waste sampling method	1.92 MB	View
Sampling and Testing Plan	Closed Loop - Garrison - D008 CRT Glass and Debris - SA Plan.pdf	Other	10.63 KB	View
Generator's Knowledge Form	Generator Knowledge Form 12-22-2021.pdf	Other	561.11 KB	View

Submitted By: Richard Zollinger (rzoll710@aol.com) on 05/13/2022

MAX ENVIRONMENTAL

GIS #6434

Waste Profile Form

Yukon Facility ID Nos. PAD004835146 301071 Check: ☑	Bulger Facility ID Nos. PAD059087072 301359 Check: ☐

BILLING INFORMATION

Customer Name: Novotec Recycling LLC

Customer Location Address: 3960 Groves Rd, Columbus, OH 43232

Contact Name: David Robbins

E-mail Address: accounting@novotecrecycling.com

Phone/Fax Numbers: ph 614-236-2222, fax 614-236-2221

GENERATOR INFORMATION

Customer Name: Closed Loop Refining and Recovery, Inc.

Customer Mailing Address: 1675 Watkins Road, Columbus, OH 43207

Contact Name: Tom Bolon

E-mail Address: tbolon@novotecrecycling.com

Phone/Fax Numbers: 614-296-8565 (c), 614-236-2221 (o)

SITE INFORMATION

Site Name: Former Closed Loop Refining and Recovery, Inc. Site

Site Address (if different from mailing): 1675 Watkins Road, Columbus, OH 43207

Volume (Tons ☑ Gallons ☐) 3,000 Annually ☐ Monthly ☐ One Time Event ☑

Color: various Odor: none

Physical Condition of Waste: solid Percent Liquid/Solid: 100% solid

Specific Gravity (water = 1.0) and Density: _____ (estimated or measured)

Waste Generation Process Description (attached schematic if needed): CRT glass, dust, and associated debris from former CRT warehouse/processing/recycling operation

Source of Contamination: lead from CRT glass
(Attach schematic and description of process, including background documentation, if appropriate)

Check all that apply:

Yukon treatment/processing? ☑ Yukon Landfill 6 disposal? ☑

Bulger treatment/processing? ☐ Bulger beneficial use? ☐

Is this waste a RCRA hazardous waste? Yes ☑ No ☐

If yes, describe and list the RCRA waste codes:

D008 - lead

Generator hazardous waste ID# OHR000167718

USDOT proper shipping name, UN/NA number and hazard class (if applicable)

RQ, hazardous waste, solid, N.O.S. NA3077, 9, PGIII (lead)

Shipping Information (bulk liquid, bulk solid, bulk sludge, drums/totes): bulk solid, totes

If this waste is a PA residual waste, describe and list the DEP residual waste codes:

Attach chemical analysis reports. See analytical summary requirement pages. (Laboratory data must be no older than one year from the date of this submittal. Chemical analysis must be performed by a PA registered or accredited laboratory. Other supplemental data may be requested). Attach safety data sheets as needed.

~~GENERATOR~~ CERTIFICATION

I hereby certify that all information on this and all attached documents are true and that this information accurately describes the waste. I further certify that all samples and analyses submitted are representative of the subject waste in accordance with the procedures established in 40 CFR 261 Appendix I or by using an equivalent method allowed by the PA Department of Environmental Protection. I also certify that this waste does not contain >50ppm PCBs and does not contain >500ppm volatile organic compounds.

Signed: [signature] on behalf of Closed Loop Date: 5/12/22

Printed Name: Tom Bolon Mayling Inthisan on behalf of TomBolon Title: CEO, Novotec Recycling LLC

MAX ENVIRONMENTAL CERTIFICATION

I hereby certify that the statements of fact contained therein are true and correct to the best of my knowledge, information and belief. This statement and verification are made subject to the penalties of 18 Pa. C. S. A. Section 4904, relating to un-sworn falsification to authorities.

Name of Responsible Official: Heidi Ruddy Title: Director of Customer Relations

Signature: Heidi Ruddy Date: 5/13/2022

SAMPLING AND TESTING PLAN

Closed Loop/Garrison Southfield Park – Watkins Road Facility
Columbus, OH
D008 CRT Glass, Dust, Filters, & Debris

Pre-Treatment Testing

Pretreatment testing which conforms to Table 10 of the Waste Analysis and Classification Plan for the appropriate phase specific to this waste will be conducted on a grab sample collected from every truckload of hazardous waste material received.

Recharacterization Sampling

A representative sample of the untreated waste will be analyzed for TCLP metals and pH for every 1,000 tons of waste intended to be shipped to MAX.

Post-Treatment Testing

For every batch of treated material, a grab sample shall be collected and tested for pH and TCLP metals (Pb).

MAX ENVIRONMENTAL

MAX Environmental Technologies, Inc.
651 Holiday Drive, Foster Plaza #5, Suite 510
Pittsburgh, PA 15220

This is to certify that based on the "Generator's Knowledge" the waste described below does not exhibit the following hazardous waste characteristics per 40 CFR (261.20-261.24).

D012 thru D017
D018 thru D043
D001/Ignitability
D003/Reactivity
D009 Mercury

In addition, the waste does not contain more than 50 parts per million PCBs and is not a listed waste [(F, K, P or U per 40 CFR (261.31-261.33)]. The following parameters do not exist in waste unless checked below:

Hazardous Constituents	CCVOC¹
Acenaphthene	
Acetonitrile	X
Acrolein	X
Aldrin	
Anthracene	
beta-BHC	
Benz(a)anthracene	
Benzo(a)pyrene	
Benzo(g,h,i)perylene	
bis(2-Chloroisopropyl)ether	X
Bromomethane	X
Butyl benzyl phthalate	
Carbon tetrachloride	X
Chlorobenzilate	
Chloroethane	X
2-Chloroethyl vinyl ether	X
2-Chlorophenol	
Cyclohexanone	
o,p-DDE	
p,p-DDT	
1,2-Dibromo-3-chloropropane	X
m-Dichlorobenzene	X
Dichlorodifluoromethane	X
1,1-Dichloroethylene	X
2,6-Dichlorophenol	
trans-1,3-Dichloropropylene	X
p-Dimethylaminoazobenzene	
Di-n-butyl phthalate	
2,4-Dinitrophenol	
Di-n-propylnitrosamine	
Diphenylnitrosamine	
Endosulfan I	
Endrin aldehyde	
Ethyl Benzene	X
Ethylene oxide	X
Fluorene	
Hexachlorodibenzo-p-dioxins	
Indeno (1,2,3-c,d) pyrene	
Isodrin	
Methacrylonitrile	
3-Methylcholanthrene	
Methyl ethyl ketone	X
Methyl methansulfonate	
2-Naphthylamine	
5-Nitro-o-toluidine	
2Nitropropane(F005)	
N-Nitroso-di-n-butylamine	
N-Nitrosopiperidine	
Pentachlorobenzene	
Pentachloroethane	
Phenanthrene	
Phthalic acid	
Propanenitrile (Ethyl cyanide)	X
Safrole	
Tetrachlorodibenzofurans	
Tetrachloroethylene	X
Tribromomethane (Bromoform)	X
1,1,2-Trichloroethane	X
2,4,5-Trichlorophenoxyacetic acid	X
tris-(2,3-Dibromopropyl) phosphate	
A2213	

Hazardous Constituents	CCVOC¹
Acenaphthylene	
Acetophenone	
Acrylonitrile	X
4-Aminobiphenyl	
Aramite	
delta-BHC	
Benzal Chloride	
Benzo(b)Fluoranthene	
bis(2-Chloroethoxy)methane	
bis(2-Ethylhexyl)phthalate	
4-Bromophenyl phenyl ether	
2-sec-Butyl-4,6-dinitrophenol	
p-Chloroaniline	
2-Chloro-1,3-butadiene	X
Chloroform	X
Chloromethane	X
3-Chloropropylene	
o,p-DDD	
p,p-DDE	
Dibenz(a,h)anthracene	
1,2-Dibromoethane	X
o-Dichlorobenzene	X
1,1-Dichloroethane	X
trans-1,2-Dichloroethylene	X
1,2-Dichloropropane	X
Dieldrin	
2,4-Dimethyl phenol	
1,4-Dinitrobenzene	
2,6-Dinitrotoluene	
1,4-Dioxane	X
1,2-Diphenylhydrazine	
Endosulfan II	
2-Ethoxyethanol (F004)	
Ethyl ether	X
Famphur	
Hexachlorobutadiene	X
Hexachlorodibenzofurans	
Iodomethane	
Isosafrole	
Methanol	X
4,4-Methylene bis	
Methyl isobutyl ketone	X
Methyl parathion	
o-Nitroaniline	
o-Nitrophenol	
N-Nitrosodiethylamine	
N-Nitrosomethylethylamine	
N-Nitrosopyrrolidine	
Pentachlorodibenzo-p-dioxins	
Pentachloronitrobenzene	
Phenol	
Phthalic anhydride	
Pyrene	
1,2,4,5-Tetrachlorobenzene	
1,1,1,2-Tetrachloroethane	X
2,3,4,6-Tetrachlorophenol	
1,2,4-Trichlorobenzene	X
Trichloroethylene	X
1,2,3-Trichloropropane	X
Vinyl chloride	X
Aldicarb sulfone	

Hazardous Constituents	CCVOC¹
Acetone	X
2-Acetylaminofluorene	
Acrylamide	
Aniline	
alpha-BHC	
gamma-BHC	
Benzene	X
Benzo(k)fluoranthene	
bis(2-Chloroethyl)ether	
Bromodichloromethane	X
n-Butyl alcohol	X
Carbon disulfide	
Chlorobenzene	X
Chlorodibromomethane	X
p-Chloro-m-cresol	
2-Chloronaphthalene	
Chrysene	
p,p-DDD	
o,p-DDT	
Dibenz(a,e)pyrene	
Dibromomethane	X
p-Dichlorobenzene	X
1,2-Dichloroethane	X
2,4-Dichlorophenol	
cis-1,3-Dichloropropylene	X
Diethyl phthalate	
Dimethyl phthalate	
4,6-Dinitro-o-cresol	
Di-n-octyl phthalate	
Diphenylamine	
Disulfoton	
Endosulfan Sulfate	
Ethyl Acetate	X
Ethyl methacrylate	
Fluoranthene	
Hexachlorocyclopentadiene	
Hexachloropropylene	
Isobutyl alcohol (Isobutanol)	X
Kepone	
Methapyrilene	
Methylene chloride	X
Methyl methacrylate	
Naphthalene	X
p-Nitroaniline	
p-Nitrophenol	
N-Nitrosodimethylamine	
N-Nitrosomorpholine	
Parathion	
Pentachlorodibenzofurans	
Phenacetin	
Phorate	
Pronamide	
Pyridine	X
Tetrachlorodibenzo-p-dioxins	
1,1,2,2-Tetrachloroethane	X
Toluene	X
1,1,1-Trichloroethane	X
Trichloromonofluoromethane	
1,1,2-Trichloro-1,2,2-Trifluoroethane	
Xylenes	X
Barban	

____	Bendiocarb		____	Bendiocarb phenol		____	Benomyl	
____	Butylate		____	Carbaryl		____	Carbenzadim	
____	Carbofuran		____	Carbofuran phenol		____	Carbosulfan	
____	m-Cumenyl methylcarbamate		____	Cycloate		____	Diethylene glycol, dicarbamate	
____	Dimentilan		____	Dithiocarbamates (total)		____	EPTC	
____	Formetanate Hydrochloride		____	Formparanate		____	3-Ioda-2-propynyln-butylcarbamate	
____	Isolan		____	Methiocarb		____	Methomyl	
____	Metolcarb		____	Mexacarbate		____	Molinate	
____	Oxamyl		____	Pebulate		____	o-Phenylenediamine	
____	Physostigmine		____	Physostigmine salicylate		____	Promecarb	
____	Propham		____	Propoxur		____	Prosulfocarb	
____	Thiodicarb		____	Thiophanate-methyl		____	Tirpate	
____	Triallate		____	Triethylamine		____	Bromobenzene	X
____	Allyl alcohol	X	____	Benzyl chloride	X	____	Bromoacetone	X
____	Bromochloromethane	X	____	tert-Butyl alcohol	X	____	n-Butyl benzene	X
____	sec-Butyl benzene	X	____	tert-Butyl benzene	X	____	2-Chloroacrylonitrile	X
____	2-Chloroethanol	X	____	Chloromethyl methyl ether	X	____	2- Chlorotoluene	X
____	4-Chlorotoluene	X	____	Crotonaldehyde	X	____	cis-1,2-Dichloroethylene	X
____	1,3-Dichloropropane	X	____	2,2-Dichloropropane	X	____	1,3-Dichloro-2-propanol	X
____	1,1-Dichloropropene	X	____	Epichlorhydrin	X	____	Ethanol	X
____	Ethylene glycol	X	____	Hexafluoro-2-methyl-2-propanol	X	____	Hexafluoro-2-propanol	X
____	Isopropyl alcohol (2-propanol)	X	____	p-Isopropyl toluene	X	____	Isopropylbenzene	X
____	Paraldehyde	X	____	2-Pentanone	X	____	2-Picoline	X
____	Propionitrile	X	____	1-Propanol	X	____	n-Propylbenzene	X
____	Styrene	X	____	o-Toluidine	X	____	1,2,3-Trichlorobenzene	X
____	1,2,4-Trimethyl benzene	X	____	1,3,5-Trimethyl benzene	X			

Note 1. Volatile organic compound (CCVOC) per 40 CFR 265 subpart CC.

Company Name Novotec Recycling, LLC Waste CRT and associated debris (D008)

Signed _____ Date 12-22-2021

Printed Name Tom Bolon on behalf of Closed Loop Title CEO, Notovec Recycling LLC

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120612 (Manifest # 023678463JJK, Collected 12/6/21, 1:10 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	9.52 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	12/7/21 7:48 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	12/7/21
TCLP Metals Analysis[4]			Sample Preparation Method:			3015A[3]	JKF	12/8/21
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	12/8/21
Al - Aluminum	1.43	mg/L	0.25	5	--	6010D[3]	JKF	12/8/21
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ba - Barium	9.30	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cd - Cadmium	<0.020	mg/L	0.020	5	--	6010D[3]	JKF	12/8/21
Co - Cobalt	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Cr - Chromium	0.086	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cu - Copper	0.229	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Fe - Iron	7.87	mg/L	0.50	5	--	6010D[3]	JKF	12/8/21
Mn - Manganese	0.351	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ni - Nickel	0.077	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Pb - Lead	356	mg/L	2.0	100	--	6010D[3]	JKF	12/8/21
Sb - Antimony	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Zn - Zinc	51.4	mg/L	5.0	100	--	6010D[3]	JKF	12/8/21
TCLP Metals Analysis[4]			Sample Preparation Method:			7470A[3]	JKF	12/13/21
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	12/13/21

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 PM 12/13/21, 9:10 PM

(1) DF = Dilution Factor

(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time

(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID#: PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120612 (Manifest # 023678463JJK, Collected 12/6/21, 1.10 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	12/7/21
pH with Deionized Water	9.59 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH after Addition of 1N HCl	1.59 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH of TCLP Extraction	4.71 @ 25°C	pH units	0.01	--	--		KMK	12/8/21
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	12/7/21

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 12/13/21, 9:10 PM

[1] DF = Dilution Factor
[2] QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
[3] U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120613 (Manifest # 023687766JJK, Collected 12/6/21, 2:30 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	9.73 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	12/7/21 7:53 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	12/7/21
TCLP Metals Analysis[4]			Sample Preparation Method:			3015A[3]	JKF	12/8/21
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	12/8/21
Al - Aluminum	2.38	mg/L	0.25	5	--	6010D[3]	JKF	12/8/21
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ba - Barium	7.52	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cd - Cadmium	<0.020	mg/L	0.020	5	--	6010D[3]	JKF	12/8/21
Co - Cobalt	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Cr - Chromium	0.083	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cu - Copper	0.078	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Fe - Iron	6.86	mg/L	0.50	5	--	6010D[3]	JKF	12/8/21
Mn - Manganese	0.873	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ni - Nickel	0.143	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Pb - Lead	234	mg/L	2.0	100	--	6010D[3]	JKF	12/8/21
Sb - Antimony	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Zn - Zinc	34.5	mg/L	5.0	100	--	6010D[3]	JKF	12/8/21
TCLP Metals Analysis[4]			Sample Preparation Method:			7470A[3]	JKF	12/13/21
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	12/13/21

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 PM 12/13/21, 9:10 PM

(1) DF = Dilution Factor

(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time

(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120613 (Manifest # 023687766JJK, Collected 12/6/21, 2:30 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	12/7/21
pH with Deionized Water	9.99 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH after Addition of 1N HCl	1.59 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH of TCLP Extraction	4.95 @ 25°C	pH units	0.01	--	--		KMK	12/8/21
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	12/7/21

Laboratory Manager: Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120614 (Manifest # 023678468JJK, Collected 12/6/21, 2:30 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	9.65 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	12/7/21 7:57 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	12/7/21
TCLP Metals Analysis[4]			Sample Preparation Method:			3015A[3]	JKF	12/8/21
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	12/8/21
Al - Aluminum	4.96	mg/L	0.25	5	--	6010D[3]	JKF	12/8/21
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ba - Barium	11.7	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cd - Cadmium	<0.020	mg/L	0.020	5	--	6010D[3]	JKF	12/8/21
Co - Cobalt	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Cr - Chromium	0.147	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cu - Copper	1.86	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Fe - Iron	4.77	mg/L	0.50	5	--	6010D[3]	JKF	12/8/21
Mn - Manganese	2.54	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ni - Nickel	0.117	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Pb - Lead	486	mg/L	4.0	200	--	6010D[3]	JKF	12/8/21
Sb - Antimony	0.12	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Zn - Zinc	70.0	mg/L	10	200	--	6010D[3]	JKF	12/8/21
TCLP Metals Analysis[4]			Sample Preparation Method:			7470A[3]	JKF	12/13/21
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	12/13/21

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 12/13/21, 9:10 PM

(1) DF = Dilution Factor

(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow) , L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time

(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120614 (Manifest # 023678468JJK, Collected 12/6/21, 2:30 PM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	12/7/21
pH with Deionized Water	10.16 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH after Addition of 1N HCl	1.64 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH of TCLP Extraction	4.60 @ 25°C	pH units	0.01	--	--		KMK	12/8/21
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	12/7/21

Laboratory Manager: Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120614 (Manifest # 023678468JJK, Collected 12/6/21, 2 30 PM)
Treated Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	12 28 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	12/7/21 8 14 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	12/7/21
TCLP Metals Analysis[4]			Sample Preparation Method			3015A[3]	JKF	12/8/21
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	12/8/21
Al - Aluminum	<0 25	mg/L	0 25	5	--	6010D[3]	JKF	12/8/21
As - Arsenic	<0 050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Ba - Barium	0 35	mg/L	0 10	5	--	6010D[3]	JKF	12/8/21
Be - Beryllium	<0 050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cd - Cadmium	<0 020	mg/L	0.020	5	--	6010D[3]	JKF	12/8/21
Co - Cobalt	<0 025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Cr - Chromium	<0 050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Cu - Copper	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Fe - Iron	<0.50	mg/L	0.50	5	--	6010D[3]	JKF	12/8/21
Mn - Manganese	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	12/8/21
Mo - Molybdenum	0.781	mg/L	0 050	5	--	6010D[3]	JKF	12/8/21
Ni - Nickel	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Pb - Lead	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Sb - Antimony	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	12/8/21
V - Vanadium	0.163	mg/L	0.025	5	--	6010D[3]	JKF	12/8/21
Zn - Zinc	<0.25	mg/L	0.25	5	--	6010D[3]	JKF	12/8/21
TCLP Metals Analysis[4]			Sample Preparation Method.			7470A[3]	JKF	12/13/21
Hg - Mercury	<0.00050	mg/L	0 00050	1	--	7470A[3]	JKF	12/13/21

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: _____ 12/13/21, 9 10 PM

(1) DF = Dilution Factor

(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow) , L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time

(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID#: PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - U120614 (Manifest # 023678468JJK, Collected 12/6/21, 2:30 PM)
Treated Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 2	--	--	--	--	1311[3]	KMK	12/7/21
pH with Deionized Water	12.12 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH after Addition of 1N HCl	10.52 @ 25°C	pH units	0.01	--	--		KMK	12/7/21
pH of TCLP Extraction	10.08 @ 25°C	pH units	0.01	--	--		KMK	12/8/21
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	12/7/21

Laboratory Manager: Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 12/13/21, 9:10 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow) , L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID#: PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040804 (Manifest # 023786468JJK, Collected 4/8/22, 9:15 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	10.29 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	4/11/22 7:43 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	4/11/22
TCLP Metals Analysis[4]			Sample Preparation Method			3010A[3]	JKF	4/13/22
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	4/14/22
Al - Aluminum	3.75	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ba - Barium	1.68	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cd - Cadmium	0.026	mg/L	0.020	5	--	6010D[3]	JKF	4/14/22
Co - Cobalt	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Cr - Chromium	0.262	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cu - Copper	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Fe - Iron	1.02	mg/L	0.50	5	--	6010D[3]	JKF	4/14/22
Mn - Manganese	2.93	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ni - Nickel	0.059	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Pb - Lead	18.8	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Sb - Antimony	0.32	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Zn - Zinc	3.43	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
TCLP Metals Analysis[4]			Sample Preparation Method			7470A[3]	JKF	5/3/22
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	5/3/22

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 5/3/22, 9pm 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.
(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040804 (Manifest # 023786468JJK, Collected 4/8/22, 9.15 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	4/11/22
pH with Deionized Water	9.69 @ 25°C	pH units	0.01	--	--		KMK	4/11/22
pH after Addition of 1N HCl	1.96 @ 25°C	pH units	0 01	--	--		KMK	4/11/22
pH of TCLP Extraction	5.00 @ 25°C	pH units	0.01	--	--		KMK	4/12/22
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	4/11/22

Laboratory Manager: Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow) , L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040809 (Manifest # 023997731JJK, Collected 4/8/22, 10 30 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	9.53 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	4/11/22 7:55 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	4/11/22
TCLP Metals Analysis[4]			Sample Preparation Method:			3010A[3]	JKF	4/13/22
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	4/14/22
Al - Aluminum	3.48	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ba - Barium	2.00	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cd - Cadmium	0.087	mg/L	0.020	5	--	6010D[3]	JKF	4/14/22
Co - Cobalt	0.039	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Cr - Chromium	0.154	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cu - Copper	0.100	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Fe - Iron	1.15	mg/L	0.50	5	--	6010D[3]	JKF	4/14/22
Mn - Manganese	2.49	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ni - Nickel	0.120	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Pb - Lead	47.8	mg/L	1.0	50	--	6010D[3]	JKF	4/14/22
Sb - Antimony	0.32	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Zn - Zinc	9.16	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
TCLP Metals Analysis[4]			Sample Preparation Method:			7470A[3]	JKF	5/3/22
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	5/3/22

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: _____ 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.
(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID#: PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040809 (Manifest # 023997731JJK, Collected 4/8/22, 10:30 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	4/11/22
pH with Deionized Water	10.01 @ 25°C	pH units	0.01	--	--		KMK	4/11/22
pH after Addition of 1N HCl	1.88 @ 25°C	pH units	0.01	--	--		KMK	4/11/22
pH of TCLP Extraction	5.01 @ 25°C	pH units	0.01	--	--		KMK	4/12/22
Amount of Sample Extracted	100.0	g	0.1	--	--		KMK	4/11/22

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 5/3/22, 9:00 PM 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040815 (Manifest # 023997735JJK, Collected 4/8/22, 11:20 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
pH	9.79 @ 25°C	pH units	0.01	--	H	9045D[3]	KMK	4/8/22 8:02 AM
Paint Filter Liquids Test	No Free Liquids on 100 g (Sherwin-Williams / 4394)		--	--	--	9095A[3]	KMK	4/8/22
TCLP Metals Analysis[4]			Sample Preparation Method.			3010A[3]	JKF	4/13/22
Ag - Silver	<0.010	mg/L	0.010	5	--	6010D[3]	JKF	4/14/22
Al - Aluminum	3.44	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
As - Arsenic	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ba - Barium	2.42	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Be - Beryllium	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cd - Cadmium	0.070	mg/L	0.020	5	--	6010D[3]	JKF	4/14/22
Co - Cobalt	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Cr - Chromium	0.169	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Cu - Copper	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Fe - Iron	1.52	mg/L	0.50	5	--	6010D[3]	JKF	4/14/22
Mn - Manganese	2.28	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Mo - Molybdenum	<0.050	mg/L	0.050	5	--	6010D[3]	JKF	4/14/22
Ni - Nickel	0.102	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Pb - Lead	58.7	mg/L	1.0	50	--	6010D[3]	JKF	4/14/22
Sb - Antimony	0.32	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Se - Selenium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
Tl - Thallium	<0.10	mg/L	0.10	5	--	6010D[3]	JKF	4/14/22
V - Vanadium	<0.025	mg/L	0.025	5	--	6010D[3]	JKF	4/14/22
Zn - Zinc	9.84	mg/L	0.25	5	--	6010D[3]	JKF	4/14/22
TCLP Metals Analysis[4]			Sample Preparation Method:			7470A[3]	JKF	5/3/22
Hg - Mercury	<0.00050	mg/L	0.00050	1	--	7470A[3]	JKF	5/3/22

Laboratory Manager: _____ Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: _____ 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C
(4) TCLP = Toxicity Characteristic Leaching Procedure

ENVIRONMENTAL
233 MAX Lane, Yukon PA 15698
EPA Lab ID# PA 01067 | PADEP Lab ID# 65-01467

Client Identification - Closed Loop Refining and Recovery, Inc D008 CRT Glass, Dust, Filters & Debris (GIS #6434)
Client Address - 1675 Watkins Road, Columbus OH 43207
MAX ID Number - V040815 (Manifest # 023997735JJK, Collected 4/8/22, 11 20 AM)
Waste Analysis

Parameters	Result	Units	Reporting Limit	DF[1]	QA/QC[2]	Analytical Method	Analyst	Analysis Date
TCLP Extraction Fluid Data								
Extraction Fluid	Type 1	--	--	--	--	1311[3]	KMK	4/11/22
pH with Deionized Water	10 20 @ 25°C	pH units	0 01	--	--		KMK	4/11/22
pH after Addition of 1N HCl	1 96 @ 25°C	pH units	0 01	--	--		KMK	4/11/22
pH of TCLP Extraction	4 97 @ 25°C	pH units	0 01	--	--		KMK	4/12/22
Amount of Sample Extracted	100 0	g	0 1	--	--		KMK	4/11/22

Laboratory Manager: Jeffrey K. Funk, Ph.D., Laboratory Manager
Date / Time Approved: 5/3/22, 9:00 PM

(1) DF = Dilution Factor
(2) QA/QC Data Qualifiers - B = Analyte found in Preparation Blank, S = Matrix Spike outside the accepted recovery limits (QA/AC results (H)igh or (L)ow) , L = Lab control outside the accepted recovery limits (QA/AC results (H)igh or (L)ow), R = RPD outside the recovery limits, H = Analyzed outside holding time
(3) U.S. Environmental Protection Agency, 1987, Test Methods for Evaluating Solid Waste, SW-846, 3rd Edition, Office of Solid Waste and Emergency Response, Washington, D.C.

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B3. Land Disposal Notification and Certification Form — Max Environmental

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LAND DISPOSAL RESTRICTION NOTIFICATION AND CERTIFICATION FORM

Generator Name: Closed Loop Refining + Recovery, Inc.

USEPA ID Number: OHR 000167718

EPA Hazardous Waste Number:

Date of Shipment: 10/19/2020 **Manifest Document Number:** 022007913 JJ

This notification/certification is hereby submitted to MAX Environmental Technologies, Inc. in accordance with the requirements of 40 CFR 268.7.

SECTION I

☑ I have determined that the waste described on the above listed manifest is restricted in its present form and must be treated prior to land disposal. The applicable treatment standards are indicated below: *(Check All That Apply)*

	Waste No.	*Subcategory*	*Treatability Group*
___	D002 (pH≤2)	Acid	Wastewaters
___	D002 (pH≤2)	Acid	Non-Wastewaters
___	D002 (pH≥12.5)	Alkaline	Wastewaters
___	D002 (pH≥12.5)	Alkaline	Non-Wastewaters
___	D002	Other	Wastewaters
___	D002	Other	Non-Wastewaters
___	D004 (Arsenic)	N/A	Wastewaters
___	D004 (Arsenic)	N/A	Non-Wastewaters
___	D005 (Barium)	N/A	Wastewaters
___	D005 (Barium)	N/A	Non-Wastewaters
___	D006 (Cadmium)	N/A	Wastewaters
___	D006 (Cadmium)	N/A	Non-Wastewaters
___	D007 (Chromium)	N/A	Wastewaters
___	D007 (Chromium)	N/A	Non-Wastewaters
___	D008 (Lead)	N/A	Wastewaters
✓	D008 (Lead)	N/A	Non-Wastewaters
___	D010 (Selenium)	N/A	Wastewaters
___	D010 (Selenium)	N/A	Non-Wastewaters
___	D011 (Silver)	N/A	Wastewaters
___	D011 (Silver	N/A	Non-Wastewaters
___	K062	N/A	Wastewaters
___	K062	N/A	Non-Wastewaters

☐ I have determined that the waste is restricted from land disposal based on the fact that the waste is a liquid hazardous waste containing the following metals: *(Check All That Apply)*

___ Nickel At Concentrations Greater Than Or Equal to 134 mg/l
___ Thallium At Concentrations Greater Than or Equal to 130 mg/l

☐ I have determined that the waste exhibits the characteristic of corrosivity (D002), is prohibited under 40 CFR 258.37, and contains the underlying hazardous constituents indicated in Table 1.

☒ The treater will monitor the waste for the following constituents prior to land disposal:

___ Arsenic
___ Barium
___ Cadmium
___ Chromium
✓ Lead
___ Nickel
___ Selenium
___ Silver
___ Thallium
___ pH

Signature Maggie Zuniga Title Logistics Mgr.

SECTION II

Waste Analysis Data: ☐ Attached ☒ Supplied Previously *(Check One)*

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B4. Initial Waste Manifests and Packing Lists — Max Environmental

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NovoTec recycling

Dock # 21

SHIPPING

Date: 11/18/20
Manifest# 022594868 JJK
Container#: TRI 32406
By: Kham / Abel

Cust: Max Environmental #2
Carrier: Action R.
Visual Inspection: ✓
Report any issues on F-213b

From Location: 1675

Time In: 6:05
Time Done: 6:43

Skid	Description	Gross
1	~~CRT Tubes~~	3825
2	Mixed Glass	3615
3		2145
4		3820
5		2205
6		3280
7		4175
8		3995
9		3240
10		3000
11		1980
12		3810
13		4161
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 251

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022594868 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dalton Resources, LLC.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	TV	43251 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jay Kelsey
Signature
Month: 11 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mary B Clark
Signature: Mary B. Clark
Month: 11 Day: 18 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling DOCK # 21 (.)

SHIPPING

Date: 11/18/20
Manifest# 022594869 JJK
Container#: TRI 32516
By: Kham

Cust: Max Environmental #3
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

From - 1675

Time In: 7:13
Time Done: 7:31

Skid	Description	Gross
1		3470
2	Mixed Glass	3920
3		4070
4		3140
5		1852
6		3110
7		4320
8		3805
9		3695
10		3495
11		3395
12		3695
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,972

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594869 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Heston Resources, LLC.
U.S. EPA ID Number: NJR000072327

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	11,972 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedrow
Signature:
Month: 11 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steve Bennett
Signature:
Month: 11 Day: 16 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 11/18/20
Manifest# 022594870JJK
Container#: TR132538
By: Abel G

Cust: Max Environmental #4
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:35

From Loc# 1675

Skid	Description	Gross
1	Mixed Glas	3260
2		3315
3		3295
4		4550
5		3920
6		3460
7		3340
8		3955
9		3275
10		3385
11		3180
12		3670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594870 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Heckon Resources, LLC

U.S. EPA ID Number
A L R 0 0 0 0 0 7 2 3 7

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	TV	42,405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jay Tedrow | Signature | Month: 11 | Day: 15 | Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT WILLIS | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 21

SHIPPING

Date: 11/18/20
Manifest# 022594871 JJK
Container#: TRI 32534
By: Abel G

Cust: Max Environmental #5
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:48
Time Done: 1:05

From. 1675

Skid	Description	Gross
1	Mixed Glas	4195
2		4670
3		3790
4		4205
5		3405
6		3900
7		4570
8		2965
9		3495
10		2950
11		3375
12		
13		
14		
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Skid	Description	Gross
27		
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52		

TOTAL Gross: 41520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594871 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Accion Resources, LLC
U.S. EPA ID Number: ALR000007237

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CU	44,537 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: TRI 32534
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John R. Dicroce
Signature
Month: 11 Day: 18 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ed Slaven
Signature
Month: 11 Day: 18 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 22

SHIPPING

Date: 11/19/20
Manifest# 022594872JJK
Container#: TRI 32406
By: Abel

Cust: Max Environmental #7
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

From - 1675

Time In: 6:05
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glas	3040
2		2800
3		4210
4		4005
5		3935
6		3470
7		2430
8		2450
9		4080
10		3795
11		2060
12		4200
13		2140
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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51		
52		

TOTAL Gross: 42 = 615

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594872 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Patron Resources, LLC.
U.S. EPA ID Number: XLRR000007237

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	42,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mary B Clark — Signature — Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock #21

SHIPPING

Date: 11/19/20
Manifest#: 022594992JJK
Container#: K 8894
By: Kham

Cust: Max Environmental #2
Carrier: Dart trucking
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 6:15
Time Done: 6:20

Skid	Description	Gross
1	Mixed Glas	4190
2		3600
3		2740
4		2155
5		3190
6		4260
7		2850
8		3860
9		3800
10		2600
11		3230
12		3350
13		3440
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
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40		
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52		

TOTAL Gross: 43 = 265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594992 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Fisher Trucking Company, Inc.

U.S. EPA ID Number: 0 1 5 9 1 2 9

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CY	43265 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Federa — Signature — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Eugene Fisher — Signature — Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock #20

SHIPPING

Date: 11/19/20

Manifest#

Container#: TRI 32516

By: Abel Garcia

Cust: Max Environmental #3

Carrier: Action R.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:15

From = 1675

Skid	Description	Gross
1	Mixed Glas	4050
2		3740
3		3720
4		4140
5		4800
6		4670
7		4740
8		2730
9		3690
10		3770
11		2340
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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52		

TOTAL Gross: 42 = 390 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594873 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Heron Resources, LLC
U.S. EPA ID Number: A L R 0 0 0 0 7 2 3 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	42390 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Bennett
Signature
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

ACTION RESOURCES, INC.

40 County Road 517 Hanceville, AL. 35077
Phone: 256-352-2689 Fax: 256-352-2687

LOAD NO. 0943555		BOL NO. № 813168
CUSTOMER P.O.	ORDERED BY	MANIFEST NO.
LOADING DRIVER Steve Bennett	TRUCK NO. 1290 17	RELEASE NO.
DELIVERY DRIVER Steve Bennett	TRUCK NO. 1290 17	TRLR/BOX NO. TRI 32516
		TRLR/BOX NO. TRI 32516

SHIPPER: Max Environmet
1655 Watkins RD
Columbus OH 43211

CONSIGNEE: Max Environmetal Etc
233 Max Ln
Yukon Pa 15698

TRAILER APPROVED & AUTHORIZED TO LOAD:
SHIPPER SIGNATURE

HM	HAZARDOUS MATERIALS DISCRIPTION PROPER SHIPPING NAME	HAZARD CL/DIV	I.D. NUMBER	P.G.	PLACARD REQUIRED	QUANTITY GAL/LBS
	HAZ Waste Gen					

ACCESSORIAL CHARGES CHECK ALL THAT APPLY	PUMP	EXTRA HOSE	LAYOVER	EXTRA STOP	INTRANSIT HEAT
LOADING					
UNLOADING					

WEIGHT DATA	GROSS:	TARE:	NET:

LOADING DATE	ARRIVE:	START:	FINISH:	DEPART:	HRS. DELAYED:
11 19 20	0700	0705	0730	0745	

REASON DELAYED

SHIPPERS SIGNATURE/INITIAL
X

AUTHORIZATION TO UNLOAD: This is to certify that I have reviewed the documents pertaining to this shipment, verified the product and the quantity tendered for delivery. The connections are correct and the receiving tank will hold the product. The driver is authorized to unload.

RECIEVERS SIGNATURE:

DELIVERY DATE	ARRIVE:	START:	FINISH:	DEPART:	HRS. DELAYED:

REASON DELAYED

CONSIGNEE SIGNATURE/INITIAL
X

DRIVER REMARKS

NovoTec recycling

Dock # 22

SHIPPING

Date: 11/19/20
Manifest# 022594993JJK
Container#: K 8893
By: Abel

Cust: Max Environmental #4
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:05

From - 1675

Skid	Description	Gross
1	MIXed Glas	3550
2		3845
3		3960
4		3810
5		2740
6		3255
7		3605
8		3345
9		3930
10		3170
11		3205
12		3305
13		
14		
15		
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18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
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52		

TOTAL Gross: 41=720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594993 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Trucking Company, Inc. — U.S. EPA ID Number: 0 1 5 9 1 2 9

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	41.720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 8439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 — Day: 19 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Moffett — Signature: Jim Moffett — Month: 11 — Day: 19 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 21

SHIPPING

Date: 11/19/20
Manifest# 022594874 JJK
Container#: TRI 32538
By: Abel G.

Cust: Max Environmental #5
Carrier: Action Resources
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:05
Time Done: 8:30

From = 1675

Skid	Description	Gross
1	MIXed Glas	4000
2		3300
3		5120
4		4630
5		3400
6		4500
7		3065
8		4290
9		3745
10		4110
11		2960
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
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36		
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52		

TOTAL Gross: 43=120 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594874 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: A L R 0 0 0 0 7 2 2 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	43,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X in ATT WILLIS — Signature — Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock #2

SHIPPING

Date: 11/19/20
Manifest# 022594990JJK
Container#: 1288A
By: Abel G.

Cust: Max Environmental #6
Carrier: U.S Bulk
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Dump truck

Time In: 9:30
Time Done: 9:55

Skid	Description	Gross
1	MIXed Glas	4260
2		4510
3		3490
4		3650
5		4760
6		3370
7		3400
8		4460
9		2355
10		4330
11		4290
12	Fs Debris	355
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 230

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022594990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Company, Inc.
US QUIK TRANSPORT, LLC's

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.O.S., NA3077, 9, PGIII (Lead)	12	DT	43,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perlozzo — Signature — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Merrick — Signature — Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOCK # 22

SHIPPING

Date: 11/19/20
Manifest# 022594994 JJK
Container#: K8912
By: Arturo / KHAN

Cust: Max Environmental #7
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 12:40
Time Done: 12:50

Skid	Description	Gross
1	Mixed Glas	4190
2		4700
3		4100
4		3770
5		4080
6		4540
7		3550
8		4040
9		4630
10		2170
11		3170
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42=940 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022594994 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
MAX Trucking Company, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835246

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	11	CW	42940 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Ashley M. Getz
Signature
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 22

SHIPPING

Date: 11/19/20
Manifest# 022594875 JJK
Container#: IRI 32534
By: Kham

Cust: Max Environmental #8
Carrier: Action Resources
Visual Inspection:
Report any issues on F-213b

From = 1675

Time In: 1:00
Time Done: 1:20

Skid	Description	Gross
1	Mixed Glas	3420
2		3720
3		3550
4		3400
5		4150
6		4100
7		4290
8		4060
9		3720
10		2665
11		3750
12		2315
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 140 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594875 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Veolia Resources, LLC

U.S. EPA ID Number
A L R 0 0 0 0 0 7 2 3 7

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
P A D 0 0 4 8 3 6 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,140 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TR# TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ed Slaven
Signature:
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOCK #22

SHIPPING

Date: 11/19/20

Manifest#: 022594995 JJK

Container#: K 8897

By: KHAM. ATRURO

Cust: Max Environmental #9

Carrier: DART

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:25

Time Done: 1:40

From = 1675

Skid	Description	Gross
1	MIXed Glas	3630
2	BOXES.	4600
3		3450
4		3850
5		4100
6		3790
7		3825
8		3555
9		4390
10		4190
11		3970
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

TOTAL Gross: 43 = 350 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022594995 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Trucking Company, Inc.

U.S. EPA ID Number: D 1 5 9 1 2 9

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	43,350 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael D Murphy Jr
Signature:
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling Dock # 21

SHIPPING

Date: 11/18/20
Manifest# 022594996JJK
Container#: B 8893
By: Arturo KHAN

Cust: Max Environmental #1
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 6:10
Time Done: 6:30

Skid	Description	Gross
1	MIXed- Glas	3515
2		3440
3		3655
4		3450
5		3120
6		3715
7		3505
8		3820
9		3430
10		3780
11		4085
12		2915
13	used crushed	900
14	Gaylords boxes	595
15	From Building 1655	
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 43=875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594996 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Max Trucking Company, Inc. — U.S. EPA ID Number: O H 5 9 1 2 9

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	1	TU	43,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kedzior — Signature — Month: 11 — Day: 23 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X-Acting Carley — Signature — Month: 11 — Day: 23 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling Dock # 21 (6:25 AM)

SHIPPING

Date: 11/23/20
Manifest#: 022594876JJK
Container#: FRI 32534
By: Arturo

Cust: Max Environmental #2
Carrier: ACT.
Visual Inspection: ✓
Report any issues on F-213b

From: 1675

Time In: 6:36
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glas	2255
2		3810
3		2770
4		3830
5		3975
6		4310
7		3975
8		3840
9		3930
10		4060
11		3580
12		3560
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 43 = 895

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594876 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Ameon Resources, LLC
U.S. EPA ID Number: X L R 0 0 0 0 7 2 3 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	17	CW	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TRN TRI 32434
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedroza
Signature:
Month: 11 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ed Slaven
Signature:
Month: 11 Day: 23 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Nov recycling

DOCK # 21

SHIPPING

Date: 11/23/20

Manifest# 022594877 JJK

Container#: TRI 32538.

By: KHAM. ATRURO

Cust: Max Environmental #3

Carrier: ACTION.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:10

Time Done: 8:20

FROM - 1675

Skid	Description	Gross
1	MIXED Glas	3980
2	BOXES.	3340
3		3720
4		3600
5		3450
6		3495
7		3560
8		4195
9		4475
10		3370
11		2880
12		2950
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 43-015 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594877 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC
U.S. EPA ID Number: A L R 0 0 0 0 0 7 2 3 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,015 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT WILLS
Signature: Matt Wills
Month: 11 Day: 23 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO EC recycling

DOCK #21

SHIPPING

Date: 11/23/20

Manifest# 022594878 JJK

Container#: TRI 32516

By: KHAM · ATRURO

Cust: Max Environmental #4

Carrier: Action

Visual Inspection: ✓

Report any issues on F-213b

From - 1675

Time In: 11:32

Time Done: 11:45

Skid	Description	Gross
1	Mixed Glas	4225
2	Boxes.	4730
3		3160
4		3780
5		4485
6		4240
7		3300
8		4170
9		4355
10		3630
11		1960
12		1770
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43-805 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594878 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Waste Resources, LLC

U.S. EPA ID Number
O H D 0 0 0 7 2 3 7

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,805 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 — Day: 23 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] Jay — Signature — Month: 11 — Day: 23 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOCK #22

SHIPPING

Date: 11/23/20
Manifest# 022594997JJK
Container#: K 8912
By: KHAM. P.

Cust: Max Environmental #5
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 2:30
Time Done: 2:40

Skid	Description	Gross
1	Mixed Glas Boxes	3680
2		3615
3		2030
4		5580
5		3835
6		3090
7		4110
8		3835
9		3715
10		3345
11		4430
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
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51		
52		

TOTAL Gross: 41 = 265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022594997 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Trucking Company, Inc.

U.S. EPA ID Number: D 1 5 9 1 2 9

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 2 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	41,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 — Day: 20 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month — Day — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

elec recycling

DOCK # 22

SHIPPING

Date: 11/24/20
Manifest# 022594879 JJK
Container#: TRI 32534
By: KHAM. P.

Cust: Max Environmental # 1
Carrier: Action.
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glas	3630
2	Boker -	3120
3		3060
4		3355
5		3880
6		3700
7		3960
8		4265
9		4070
10		3240
11		3500
12		3630
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43 = 410

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022594879 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Nation Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name: Nation Resources, LLC
U.S. EPA ID Number: ALR000007237

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43.410 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Russell Woods
Signature:
Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name: Ed Slaven
Signature: Ed
Month: 11 Day: 24 Year: 20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 20 (6:27 Am)

SHIPPING

Date: 11/24/20

Manifest# 022594999 JJK

Container#: K 8913

By: Arturo

Cust: Max Environmental #2

Carrier: DART

Visual Inspection: ✓

Report any issues on F-213b

From: 1675

Time In: 6:30

Time Done: 6:40

Skid	Description	Gross
1	Mixed Glas	3360
2		3670
3		3000
4		3420
5		3380
6		2825
7		4590
8		4615
9		4130
10		3440
11		4180
12		2070
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42:680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594999 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Trucking Company, Inc. — U.S. EPA ID Number: 0 1 5 9 1 2 9

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
333 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Reiser Uzcategui — Signature — Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novotec recycling

DOCK # 21

SHIPPING

Date: 11/24/20

Manifest# 022594998JJK

Container#: K 8893

By: Abel KHAN

Cust: Max Environmental #3

Carrier: DART

Visual Inspection: ✓

Report any issues on F-213b

From = 1675

Time In: 7:15

Time Done: 7:25

Skid	Description	Gross
1	**CRT Tubes**	1820
2		2285
3		2870
4		1985
5		1920
6		2740
7		2060
8		2380
9		1145
10		1900
11		1740
12		2450
13		2305
14		2160
15		2210
16		1900
17		2260
18		2550
19		2470
20		2075
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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40		
41		
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51		
52		

TOTAL Gross: 43 = 225

40 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594998 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Scott Trucking Company, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	20	CW	43,225 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jud Federa — Signature — Month: 11 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Scott Baxter — Signature — Month: 11 Day: 21 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Dock # 21 (8:00 AM)

SHIPPING

Date: 11-24-20
Manifest# 022594880 JJK
Container#: TRI 32538
By: Abel

Cust: Max Environmental #4
Carrier: ACTION
Visual Inspection: V
Report any issues on F-213b

From = 1675

Time In: 8:05
Time Done: 8:45

Skid	Description	Gross
1	**CRT Tubes**	2430
2		2420
3		2420
4		2185
5		2420
6		2080
7		2430
8		1950
9		2240
10		2080
11		1830
12		1510
13		2295
14		2355
15		2680
16		2385
17		2140
18		1995
19		1880
20		1655
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=386 ✓

40 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594880 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Patron Resources, LLC.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CW	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling Dock # 22

SHIPPING

Date: 11/24/20
Manifest# 022595531 JJK
Container#: K8898
By: Abel KHAN

Cust: Max Environmental #5
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 12:10
Time Done: 12:20

Skid	Description	Gross
1	**CRT Tubes**	2315
2		2115
3		2520
4		2360
5		1740
6		1160
7		980
8		2550
9		2300
10		2350
11		1670
12		2015
13		2300
14		2600
15		2125
16		2400
17		1900
18		2730
19		2140
20		1795
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	580
28	Debris	315
29		330
30		340
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 630 ✓

F-53 Revision 04, Effective 01/07/20

Total 42 Boxes

38 Boxes CRTs
4 Boxed F.S Debris

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-276-8565	022595531 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 11 | Day: 24 | Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Jim Moffett | Signature | Month: 11 | Day: 24 | Year: 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature

NOVOTEC recycling

Dock # 22

SHIPPING

Date 11/24/20
Manifest # 022594881 JJK
Container #: TRI 32518
By: KHAM. ATURO

Cust: Max Environmental (7)
Carrier: Action.
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 2-20
Time Done: 3:25

Skid	Description	Gross
1	Mixed Glas	2320
2	Boxes.	4390
3		3560
4		3580
5		3055
6		3160
7		3800
8		3580
9		4520
10		2480
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22	Mixed Plastic	175
23	From 1655	150
24		187
25		235
26		165

Skid	Description	Gross
27	Mis PLASTIC	160
28	From - 1655:	190
29		300
30		254
31		330
32		155
33		180
34		195
35		140
36		150
37		127
38		220
39		190
40		158
41		168
42		230
43		140
44		160
45		260
46		195
47		200
48		170
49		245
50		232
51		162
52		144

10 Boxes CRTs
34 Boxes Mixed Plastic
44 Boxes

TOTAL Gross: 40,412

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 022594881 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Heron Resources, LLC.
U.S. EPA ID Number: A L R 0 0 0 0 7 2 2 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-3500
P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,412 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Heron
Signature
Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 11/24/20
Manifest# 022595530 JJK
Container#: K 7990
By: Abel G

Cust: Max Environmental
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00 am
Time Done: 3:59 pm

From 1675

Skid	Description	Gross
1	Mixed Glas	3600
2		2770
3		3730
4		3350
5		2300
6		----
7		4445
8		4760
9		----
10		4670 ✓
11		3940 ✓
12		3000 ✓
13		
14		
15		
16		
17		
18		
19		
20		
21	Mixed Plastic	120
22	From 1655	195
23		190
24		160
25		130
26		220

From 1655

Skid	Description	Gross
27	Mixed Plastic	405
28	From 1655	420
29		255
30		150
31		180
32		340
33		315
34		160
35		254
36		200
37		155
38		270
39		145
40		185
41		147
42		190
43		135
44		200
45		130
46		185
47		170
48		170
49		180
50		180
51		170
52		105

10 Boxes CRTs
37 Boxes Mixed Plastic
47 Boxes

TOTAL Gross: 42976

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHF0001677?8

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 022595530 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc.

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004832146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CY	42,926 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Avery Corley

Signature

Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 11/24/20
Manifest#
Container#: TRI 32516
By: Arturo

Cust: Max Environmental
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 4:08
Time Done: 4:40

Skid	Description	Gross
1	Mixed Glass	4140
2	Boxed	3260
3		4035
4		3935
5		4590
6		4255
7		3600
8		3685
9		4630
10		2155
11		
12		
13	Mixed Plastic	160
14	Boxed	175
15	From: 1655	150
16		160
17		190
18		160
19		195
20		120
21		189
22		175
23		160
24		130
25		170
26		130

Skid	Description	Gross
27	Mixed Plastic	190
28	Boxed	135
29	From: 1655	160
30		150
31		170
32		140
33		155
34		170
35		200
36		150
37		140
38		125
39		185
40		140
41		160
42		155
43		210
44		170
45		155
46		160
47		160
48		110
49		125
50		110
51		180
52		130

10 Boxes CRTs
50 Boxes Plastic

TOTAL Gross: 43,984

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594882 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Mason Resources, LLC
U.S. EPA ID Number: [illegible] 0 0 0 0 7 2 3 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 2 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	47,154 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VINANCE
Signature:
Month: 11 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: S.V. Lewis M. Jay
Signature: S.V. Lewis M. Jay
Month: 11 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595529 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Company, Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004836146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,655 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EUGENE FISHER — Signature — Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling Dock # 21

SHIPPING

Date: 11/25/20
Manifest#: 022-59 5529JJK
Container#: K8912
By: Arturo

Cust: Max Environmental
Carrier: DART (#1)
Visual Inspection: V
Report any issues on F-213b

From = 1675

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	MIXed Glas	3325
2		3920
3		3280
4		4250
5		4250
6		3395
7		3530
8		3590
9		3415
10		3640
11		4105
12		2955
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594883 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Weiler Resources, LLC. U.S. EPA ID Number: ALR000007237

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. ~~RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)~~ J.M.P	~~12~~	~~CU~~	~~43655~~ EST	P	D008
	2. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	26	CU	43,265		
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
TRM TRI 5253/
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ed Slavin Signature: [signature] Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 11/25/20
Manifest# 022594883 JJK
Container#: TRI 32534
By: Arturo / Kham

Cust: Max Environmental #2
Carrier: Action R
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

022594883 JJK

Time In: 6:40
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glas	3340
2		4105
3		4435
4		5085
5		3970
6		3375
7		3330
8		3445
9		3860
10		3150
11		3010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Mixed Plastic	180
28	Boxed	170
29	From 1655	170
30		160
31		180
32		330
33		140
34		170
35		120
36		160
37		185
38		140
39		155
40		170
41		190
42		130
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

16 Boxes Mixed Plastic
11 Boxes Mixed Glass
27 Boxes

TOTAL Gross: 43,265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594884 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC. U.S. EPA ID Number: A L R 0 0 0 0 7 2 3 7

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CM	43,221 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: Abel Garcia Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MATT Willis Signature: Matt Willis Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Dock # 21 (7:32 AM)

SHIPPING

Date: 11-25-20
Manifest# 022594884 JJK
Container#: TRI 32538
By: KHAM

Cust: Max Environmental #3
Carrier: ACTION
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 7:35
Time Done: 8:05

Skid	Description	Gross
1	**CRT Tubes**	1835
2		1965
3		2110
4		1860
5		1960
6		1900
7		2130
8		2690
9		1420
10		2496
11		1855
12		2515
13		2300
14		1790
15		2160
16		1850
17		2080
18		1550
19		2110
20		2435
21		2210
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=221 ✓

42 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8545	022595528 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.
U.S. EPA ID Number
OHR000159129

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	28	(W)	42,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature: Walter Schwab
Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 11/25/20
Manifest#: 022595528 JJK
Container#: K 8896
By: Kham / Arturo

Cust: Max Environmental #4
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 8:15
Time Done: 8:30

Skid	Description	Gross
1	Mixed Glass	3855
2		3105
3		4905
4		3415
5		4610
6		3970
7		4100
8		3300
9		4700
10		3450
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Mixed Plastic	130
28	Boxed	140
29	From 1655	125
30		110
31		150
32		135
33		140
34		185
35		180
36		220
37		610
38		155
39		140
40		155
41		180
42		160
43		180
44		200
45		
46		
47		
48		
49		
50		
51		
52		

10 Boxes Mixed Glass
18 Boxes Mixed Plastic
28

TOTAL Gross: 42,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-296-8565	022595527 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CW	41.425 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Dock # 21

SHIPPING

Date: 11/25/20
Manifest# 022595527 JJK
Container#: ~~K~~ 8895
By: Abel

Cust: Max Environmental #5
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:25
Time Done: 12:35

From = 1675

Skid	Description	Gross
1	**CRT Tubes**	2150
2		2040
3		1930
4		1440
5		2610
6		2300
7		1705
8		2110
9		2130
10		2195
11		2160
12		2460
13		1690
14		1840
15		2460
16		2015
17		2445
18		1915
19		1670
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	used crushed	640
28	Gaylords boxes	540
29	From = 1655	570
30		410
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,425

38 Boxes

NovoTec recycling

Dock #21

SHIPPING

Date: 11/30/20
Manifest# 022594885JJK
Container#: 1276 A
By: Arturo

Cust: Max Environmental #1
Carrier: U.S Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 7:05

From = 1675

Skid	Description	Gross
1	CRTs Tubes	1840
2	stacks	2860
3		1880
4		1495
5		1960
6		2500
7		1525
8		2120
9		2630
10		2260
11		2080
12		1840
13		2265
14		1640
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 28895

14 stacks

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022594885 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 4675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport Inc's
U.S. EPA ID Number: PAD 987345515

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

8. Designated Facility Name and Site Address: NAA Environmental Technologies, Inc. 222 NAA Lane Tyler, PA 15698 (724)722-3500
U.S. EPA ID Number: PAD004825146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	14	DT	28,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Guerin
Signature:
Month: 11 Day: 30 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 11 Day: 30 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 11/30/20
Manifest# 022594886 JJK
Container#: 1419 A
By: Arturo S.

Cust: Max Environmental #2
Carrier: U.S Bulk.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 9:00

Skid	Description	Gross
1	**CRT Tubes**	1760
2	Stacks	1930
3		2450
4		2290
5		2030
6		2100
7		1895
8		1680
9		3755
10		2175
11		1940
12		2515
13		2015
14		2265
15		1775
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

TOTAL Gross: 32,575

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167738	1	614-276-8565	022594886 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Resources, LLC AG.
US Tarvus Bulk Transport Inc's

U.S. EPA ID Number
[illegible] 0 0 0 0 2 3 3 2 AG
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-2600

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	22575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Guerin — Signature: [signature] — Month: 11 — Day: 20 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Wallace Sayres — Signature: — Month: — Day: — Year:

Transporter 2 Printed/Typed Name: — Signature: [signature] — Month: 11 — Day: 20 — Year: 20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: — Signature: — Month: — Day: — Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #20

SHIPPING

Date: 11/30/20
Manifest# 022594887 JJK
Container#: 1239 A
By: Abel G.

Cust: Max Environmental #3
Carrier: U.S Bulk
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 8:35
Time Done: 9:15

Skid	Description	Gross
1	CRTs Tubes-	2030
2	stacks	1805
3		2480
4		2600
5		2330
6		2960
7		1920
8		2700
9		2310
10		2390
11		2330
12		2580
13		3175
14		2355
15		2400
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

TOTAL Gross: 36,365

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594887 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Veolia Resources, LLC d.b.a. US Bulk Transport Inc's
U.S. EPA ID Number: PAD 987343515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	36,365 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature:
Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddon
Signature:
Month: 11 Day: 28 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 11/30/20
Manifest# 022594888 JJK
Container#: 1286 A
By: Arturo

Cust: Max Environmental #4
Carrier: U.S Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:45

From = 1675

Skid	Description	Gross
1	CRT Tube Stacks	1312
2		2430
3		2690
4		2040
5		2725
6		2860
7		2475
8		2545
9		1845
10		1870
11		2130
12		2500
13		2395
14		1960
15		2200
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
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49		
50		
51		
52		

TOTAL Gross: 33977

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0016771B	1	614-296-8565	022594888 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Resources, LLC AG.
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987343515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004832546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	33,937 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6424
ERG # 171
signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gavin — Signature: [signature] — Month: 11 — Day: 30 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: John MTIFR — Signature: [signature] — Month: 11 — Day: 30 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Date: 11/30/20
Manifest# 022594889 JJK
Container#: 1296 A
By:

Cust: Max Environmental #5
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

From = 1675

Time In: 9:55
Time Done:

Skid	Description	Gross
1	MIXed Glas	3890
2		4480
3		4160
4		3620
5		3160
6		4230
7		4000
8		4300
9		2700
10		4900
11		2430
12		1900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 770 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDD0467718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022594889 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: ~~Waste Resources, Inc.~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number: ~~O H D 0 0 7 2 3 7 4~~ PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al Garcia
Signature:
Month: 11 Day: 30 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Brad L. Bogle
Signature:
Month: 11 Day: 30 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #20

SHIPPING

Date: 12/01/20
Manifest# 022594890 JJK
Container#: 1276 A
By: Arturo

Cust: Max Environmental #1
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glas	6000
2	Boxed	3716
3		4516
4		4337
5		4716
6		4582
7		3247
8		3932
9		3561
10		3749
11		
12		
13		
14		
15		
16		
17		
18		
19		
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21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
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52		

TOTAL Gross: 42 = 356 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8545	022594890 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Resources, LLC
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987341515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	10	DT	43,464 EST +12,356	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 12 Day: 01 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALL... — Signature — Month: 12 Day: 01 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 20

SHIPPING

Date: 12/01/20
Manifest# 022594891JJK
Container#: 1286 A
By: Arturo

Cust: Max Environmental #
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 7:20

Skid	Description	Gross
1	Mixed Glas	4800
2	From = 1675	4665
3		3338
4		2576
5		4519
6		4402
7		3395
8		4606
9		3573
10		3870
11		3720
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
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52		

TOTAL Gross: 43 = 464 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD000167718	1	614-296-8565	022594891 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
~~Waste Resources, Inc.~~ AG.
US Bulk Transport Inc.

U.S. EPA ID Number
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048356146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	DT	43,164 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra — Signature — Month: 12 Day: 01 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 12 Day: 01 Year: 2020

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/01/20
Manifest# 022594892 JJK
Container#: 1296 A
By: Arturo

Cust: Max Environmental #3
Carrier: O.S Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:50

Skid	Description	Gross
1	Mixed Glas	4052
2	From = 1675	2737
3		4058
4		3912
5		3762
6		2838
7		3908
8		4404
9		3388
10		2999
11		4453
12		2650
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 161 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-296-8565	022594892 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Resource Resources, LLC MG
US Bulk Transport Inc's

U.S. EPA ID Number
PAD987334515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
933 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004825146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,161 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gurria — Signature — Month 12 Day 01 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Barry L. Segle — Signature — Month 12 Day 01 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 20

SHIPPING

Date: 12/01/20
Manifest# 022594893 JJK
Container#: 1239 A
By: Arturo

Cust: Max Environmental #4
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:35
Time Done: 8:05

Skid	Description	Gross
1	MIXed Glas	1630
2	From = 1675	3920
3		4010
4		4359
5		2424
6		4295
7		4130
8		3120
9		2520
10		4480
11		3613
12		3934
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42 = 435 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594893 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: ~~Environmental Resources, LLC~~ US Bulk Transport Inc's

U.S. EPA ID Number: ~~PAD987345515~~ PAD987345515

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	42,435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: SIS # 6434 ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 Day: 01 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Haddox — Signature: [signature] — Month: 12 Day: 1 Year: 20

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: — Signature: — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/01/20
Manifest#: 022594894
Container#: 1419 A
By: Arturo

Cust: Max Environmental #5
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:35

Skid	Description	Gross
1	Mixed Glas	2830
2	From=1675	4080
3		4360
4		3520
5		4820
6		2370
7		3620
8		3160
9		3615
10		3830
11		3360
12		3770
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=335 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHF000167718	1	614-276-8565	022594894 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-8221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Harbors Resources, LLC AG.
US Ecology Transport Inc's

U.S. EPA ID Number
[illegible] AG
PAD 982 043 515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004826146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 01 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 01 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/02/20
Manifest# 022595526 JJK
Container#: 1276 A
By: Arturo

Cust: Max Environmental #1
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	2900
2	From = 1675	4360
3		3260
4		4430
5		3544
6		4370
7		4260
8		4440
9		3105
10		3620
11		4280
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 42=569 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000716118
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595526 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. AG.
U.S. EPA ID Number: MAD 980 591 293 AG.

7. Transporter 2 Company Name: US Pulp Transport Inc's
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PgIII (lead)	11	DT	42,569 CST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 02 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month 12 Day 02 Year 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVOTEK recycling

Dock # 20

SHIPPING

Date: 12/02/20
Manifest# 022595525 JJK
Container#: 1286 A
By: Arturo / Teresa

Cust: Max Environmental #2
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	4665
2	From = 1675	4070
3		3770
4		4630
5		4140
6		4530
7		4020
8		4460
9		4295
10		4370
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Fs Debris	665
28	From 1655	455
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 44,070 ✓

12 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595525 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Safe Trucking Company, Inc~~ AG.
U.S. EPA ID Number: ~~OHR000153325~~ AG.

7. Transporter 2 Company Name: US Bulk Transport Inc's
U.S. EPA ID Number: PAD 987247515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004825144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	44070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month 12 Day 02 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature: [signature]
Month 12 Day 01 Year 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month Day Year

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

GENERATOR'S INITIAL COPY

NovaTec recycling

Dock# 21

SHIPPING

Date: 12/02/20
Manifest# 022595524 JJK
Container#: 1296 A
By: Arturo / Teresa

Cust: Max Environmental #3
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:10

Skid	Description	Gross
1	MIXed Glas	3560
2	From: 1675	3220
3		3330
4		3480
5		3420
6		2745
7		3960
8		3890
9		4680
10		3097
11		4555
12		3860
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=797 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000162218
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8515
4. Manifest Tracking Number: 022595524 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc AG
U.S. EPA ID Number: OHD042599129 AG

7. Transporter 2 Company Name: (1st R.W. Transport Inc
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,797 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al Garcia
Signature: Al Garcia
Month: 12 Day: 02 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x Barry L. Boyle
Signature: Barry L. Boyle
Month: 12 Day: 02 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #20

SHIPPING

Date: 12/02/20
Manifest# 022595523 JJK
Container#: 1239 A
By: Arturo / Teresa

Cust: Max Environmental #4
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:20

Skid	Description	Gross
1	MIXed 6105	4430
2	From: 1675	4184
3		3996
4		3674
5		3700
6		1790
7		4960
8		2550
9		2905
10		3540
11		2799
12		4710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,238 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167218	1	614-296-8545	022595523 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ PG.
U.S. EPA ID Number
[illegible]A6

7. Transporter 2 Company Name
US Bulk Transport Inc's
U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
223 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,238 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dial Guerra — Signature: [signature] — Month: 12 — Day: 12 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddox — Signature: [signature] — Month: 12 — Day: 12 — Year: 20
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #20

SHIPPING

Date: 12/02/20
Manifest#: 022595522 JJK
Container#: 1419 A
By: Abel / Arturo

Cust: Max Environmental #5
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 9:10

Skid	Description	Gross
1	MIXed Glas	1650
2	From - 1675	3406
3		4099
4		3310
5		5000
6		4250
7		3325
8		4105
9		4470
10		3745
11		3730
12		2895
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=985 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000162210
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595522 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Race Towing Company, Inc AG
U.S. EPA ID Number: PAR000159129 AG

7. Transporter 2 Company Name: US PuW Transport Inc's
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2400
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 02 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V. WALKER SAYRES
Signature:
Month: 12 Day: 02 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #22

SHIPPING

Date: 12/03/20
Manifest# 022595521 JJK
Container#: K 7990
By: Teresa / Arturo

Cust: Max Environmental #1
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glas	3450
2	Boxed	4460
3	From - 1675	3380
4		4420
5		3960
6		4270
7		4095
8		4350
9		4420
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Used crushed	561
28	gaylords boxes	588
29		484
30		569
31		425
32		315
33		395
34		495
35		431
36		475
37		826
38		657
39		425
40		281
41		310
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

9 - Boxes
15 - Bad gaylords

TOTAL Gross: 44,042

F-53 Revision 04, Effective 01/07/20

24 Todo

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-276-8565	022595521 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.
U.S. EPA ID Number: PHR000159129

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24	CW	44,042 Est	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 03 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Moffett
Signature:
Month: 12 Day: 03 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

SHIPPING Dock # 22

Date: 12/03/20
Manifest# 022594895 JJK
Container#: TRI 32534
By: Arturo / Teresa

Cust: Max Environmental #2
Carrier: Action Resources
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:20
Time Done: 8:50

Skid	Description	Gross
1	**CRT Tubes**	1240
2	From = 1675	2180
3		1097
4		2050
5		2200
6		1610
7		1540
8		1650
9		1750
10		2310
11		1730
12		1895
13		2760
14		1800
15		1700
16		1750
17		1420
18		1820
19		1305
20		1600
21		2020
22		1280
23		1730
24		1350
25		1725
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 512 ✓

47 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022594835 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1679 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: Nelson Resources, LLC
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 223 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004835146
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	43,512 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Grivin
Signature:
Month: 12 Day: 03 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 03 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING Dock #20

Date: 12/03/20
Manifest# 022594896 JJK
Container#: TRI 32538
By: Arturo / Teresa

Cust: Max Environmental #3
Carrier: Action Resources
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 9:10

Skid	Description	Gross
1	**CRT Tubes**	1985
2	From = 1675	2415
3		2285
4		1190
5		2410
6		4495
7		2180
8		2790
9		1170
10		3080
11		2525
12		2560
13		2430
14		2765
15		1780
16		2045
17		3080
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	FS Debris	1036
28	From = 1655	440
29		367
30		647
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
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48		
49		
50		
51		
52		

TOTAL Gross: 43 = 675 ✓

36 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022594896 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Clean Harbors Resources, LLC
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004826146

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36	(W)	43,675 Est	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 12 Day: 03 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATTHEW WILCS
Signature:
Month: 12 Day: [illegible] Year: [illegible]

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novotec recycling

Dock # 21

SHIPPING

Date: 12/03/20
Manifest# 022595520JJK
Container#: K 8896
By: Abel / Arturo

Cust: Max Environmental # 4
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:15
Time Done: 10:25

Skid	Description	Gross
1	**CRT Tubes**	1899
2	From 1675	1230
3		1252
4		1130
5		1780
6		1655
7		1620
8		1850
9		1955
10		2445
11		1600
12		1155
13		1270
14		1275
15		1410
16		1660
17		2060
18		2110
19		1950
20		2000
21		2140
22		2150
23		1610
24		1710
25		1410
26		1268

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

TOTAL Gross: 43,594 ✓

52 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000142738
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-2221
4. Manifest Tracking Number: 022595520 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000154129

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	43,594 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4424
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 03 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling Dock # 22

SHIPPING

Date: 12/03/20
Manifest# 022595519 JTK
Container#: K 8295
By: Teresa

Cust: Max Environmental #(5)
Carrier: DART
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:00
Time Done: 2:15

Skid	Description	Gross
1	**CRT Tubes**	2150
2	From = 1675	1424
3		4500
4		2009
5		1981
6		2115
7		4260
8		2200
9		1288
10		2190
11		1231
12		4305
13		2345
14		1400
15		1125
16		2515
17		2290
18		1720
19		1560
20		1230
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=838 ✓

38 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718

2. Page 1 of: 1

3. Emergency Response Phone: 614-236-8565

4. Manifest Tracking Number: 022595519 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: O H R 0 0 0 1 5 7 1 3 9

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: P A D 0 0 4 8 4 5 4 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	38	CW	43,038 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 03 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month 12 Day 03 Year 20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Dock # 22

SHIPPING

Date: 12/07/20
Manifest# 02259 5518 JJK
Container#: 1207 A
By: Abel / Teresa

Cust: Max Environmental #1
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	4685
2	From: 1675	3340
3		3895
4		3530
5		4580
6		2615
7		2550
8		2340
9		3985
10		4440
11		3890
12		4270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 44 = 120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595518 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: ~~ERT~~ Trucking Company, Inc. JMP
U.S. EPA ID Number: CHROO1569129

7. Transporter 2 Company Name: ~~USA~~ JMP US Bulk Transport Inc
U.S. EPA ID Number: PAD057347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-3500
PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	14,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 07 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY SHAFF
Signature:
Month 12 Day 07 Year 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Dock # 21

SHIPPING

Date: 12/07/20
Manifest# 022595517 JJK
Container#: 1260 A
By: Teresa / Abel

Cust: Max Environmental . #2
Carrier: US Bulk .
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:36

Skid	Description	Gross
1	Mixed Glass	3960
2	From: 1675	4080
3		4000
4		2260
5		2460
6		3600
7		3015
8		3030
9		2320
10		4405
11		3820
12		3030
13		3550
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=530

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000116771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595517 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ J.M.P
U.S. EPA ID Number: ~~OHRDB0359424~~

7. Transporter 2 Company Name: US ECOLOGY TRANSPORT INC.
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT	43,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedota
Signature:
Month: 12 Day: 07 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David T. McGee TR
Signature:
Month: 12 Day: 07 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTer recycling

Dock #22

SHIPPING

Date: 12/07/20
Manifest# 022595503JJK
Container#: 1262
By: Abel / Teresa

Cust: Max Environmental #3
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4050
2	From - 1675	4570
3		3060
4		1870
5		4660
6		1965
7		4380
8		3555
9		2930
10		4230
11		3900
12		4490
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595503 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
~~Dept Trucking Company, Inc~~ JMK

U.S. EPA ID Number
~~OHR000135129~~

7. Transporter 2 Company Name
US Bulk Transport Inc

U.S. EPA ID Number
PAD981347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Redlon — Signature: [signature] — Month: 12 Day: 07 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ — Signature: Joe Bretz — Month: 12 Day: 07 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock #22

SHIPPING

Date: 12/07/20
Manifest# 022595504 JJK
Container#: 1278 A
By: Teresa

Cust: Max Environmental #4
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	3530
2	From: 1675	2670
3		2105
4		2410
5		2690
6		1725
7		3870
8		4830
9		4260
10		4830
11		2235
12		3600
13		4040
14		- ✓
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

TOTAL Gross: 42=795 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-296-8565	022595504 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc~~ AG
U.S. EPA ID Number
PAD015912 9

7. Transporter 2 Company Name
US Bulk Transport Inc's
U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT	42,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 07 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 07 Year: 26

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #21

SHIPPING

Date: 12/07/20
Manifest# 022595505
Container#: 1257 A
By: Teresa

Cust: Max Environmental #5
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In:
Time Done:

Skid	Description	Gross
1	Mixed Glass	3790
2	(Boxed)	3500
3	From: 1675	4625
4		4040
5		4695
6		3740
7		1695
8		3950
9		4560
10		4065
11		4320
12		
13		
14		
15		
16		
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21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
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37		
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39		
40		
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42		
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50		
51		
52		

TOTAL Gross: 42=980 ✓

TK# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	022595505 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc~~ AG. U.S. EPA ID Number ~~OHR000159129~~

7. Transporter 2 Company Name
US Bulk Transport Inc's U.S. EPA ID Number PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	DT	42,980 EST	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 12 Day: 07 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN Signature: [signature] Month: 12 Day: 07 Year: 20

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novo recycling

Dock # 22

SHIPPING

Date: 12/08/20
Manifest# 022595506JJK
Container#: 1207 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:55

Skid	Description	Gross
1	~~CRT Tubes~~	3750
2	Mixed Glass	3270
3	From: 1675	4390
4		2845
5		3305
6		3115
7		3130
8		3105
9		4200
10		3305
11		3970
12		4030
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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52		

TOTAL Gross: 42,415

12 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000116718
2. Page 1 of: 1
3. Emergency Response Phone: 614-291-8515
4. Manifest Tracking Number: 022595506 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: JMP ~~Dart Trucking Company, Inc.~~ US LINK Transport, LLC
U.S. EPA ID Number: PAD987997519 PAR000032979 JMP

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004832544

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perdoza
Signature:
Month: 12 Day: 08 Year: 20

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Danny Shafer
Signature:
Month: 12 Day: 08 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Dock # 21

Date: 12/08/20
Manifest# 022595507 JJK
Container#: 1260 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 7:00

Skid	Description	Gross
1	~~CRT Tubes~~	3940
2	Mixed Glass	3020
3	from: 1675	4590
4		4400
5		3810
6		2940
7		2590
8		1980
9		3170
10		2870
11		2800
12		1300
13		2400
14		3500
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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44		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,310

14 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 022595507 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Part Tracking Company, Inc~~ US ECHK Transport LLC
U.S. EPA ID Number: ~~PAD 987247512~~ ~~O-H-R-0-0-0-1-5-7-1-2-4~~

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedicone
Signature:
Month: 12 Day: 08 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel T. McGee Jr.
Signature:
Month: 12 Day: 08 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock # 22

SHIPPING

Date: 12/08/20
Manifest# 022595508 JJK
Container#: 1262 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:10
Time Done: 7:28

Skid	Description	Gross
1	~~CRT Tubes~~	3885
2	Mixed Glass	4260
3	From - 1675	4000
4		3320
5		4050
6		4210
7		2030
8		2160
9		4120
10		3315
11		2850
12		3810
13		1500
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 43,510

13 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595508 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Company, Inc.

U.S. EPA ID Number
PAD987347345

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,310 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joe Perdoza — Signature: [signature] — Month: 12 Day: 05 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Joe Brezi — Signature: [signature] — Month: 12 Day: 05 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock #21

SHIPPING

Date: 12/08/20
Manifest# 022595509 JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:28

Skid	Description	Gross
1	~~CRT Tubes~~	4670
2	Mixed Glass	4040
3	From: 1675	4010
4		3500
5		4680
6		2650
7		4340
8		2930
9		4205
10		4390
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,425

11 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595509 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ JMP US Bulk Transport Inc.
U.S. EPA ID Number: ~~PAD987347515~~ PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43425 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 12 Day: 08 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month: 12 Day: 08 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 12/08/20
Manifest# 022595510 JJK
Container#: 1257 A
By: Abel / Teresa

Cust: Max Environmental #
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:20

Skid	Description	Gross
1	~~CRT Tubes~~	2890
2	Mixed Glass	4010
3	From: 1675	3790
4		2940
5		4060
6		3440
7		3560
8		1990
9		2200
10		3640
11		3860
12		4530
13		2945
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
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41		
42		
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52		

TOTAL Gross: 43,855 ✓

13 Boxes

TKA 257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000162718
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4515
4. Manifest Tracking Number: 022595510 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
AG. Ware Trucking Company, Inc. US Bulk Transport Inc's

U.S. EPA ID Number
PHRD016912 9AG. PAD 987343515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825146

Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,955 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 08 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CLISPEN
Signature:
Month: 12 Day: 08 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock # 21

SHIPPING

Date: 12/09/20
Manifest# 022595511JJK
Container#: 1207 A
By: Arturo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:40

Skid	Description	Gross
1	~~CRT Tubes~~	3995
2	Mixed Glass	3105
3	From: 1675	4265
4		3730
5		4195
6		3440
7		4260
8		4000
9		3640
10		2640
11		3785
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000362718
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4515
4. Manifest Tracking Number: 022595511 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc~~ JMF US Ecotransport Inc.
U.S. EPA ID Number: PADOR4347015 JMF

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Pridgen
Signature:
Month: 12 Day: 04 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month: 12 Day: 09 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #22

SHIPPING

Date: 12/09/20
Manifest# 022595512 JJK
Container#: 12'60 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	~~CRT Tubes~~	3580
2	Mixed Glass	4240
3	From: 1675	4860
4		3935
5		4405
6		4050
7		4260
8		4310
9		4330
10		2715
11		3340
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 44,025

11 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004147218	1	614-836-8545	022595512 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dace Trucking Company JMK LS Bulk transport Inc.

U.S. EPA ID Number
PAD167345515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004832346

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	49,125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedrozo — Signature — Month 12 Day 19 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dave T McGee Jr. — Signature — Month 12 Day 19 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock #21

SHIPPING

Date: 12/09/20
Manifest# 022595513JJK
Container#: 1278 A
By: Arturo / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 7:05

Skid	Description	Gross
1	~~CRT Tubes~~	4005
2	Mixed Glass	3800
3	From: 1675	4090
4		2180
5		3940
6		3890
7		4405
8		4030
9		4190
10		4280
11		4030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,840

11 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000146738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595513 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
JMP
Part 2 Tracking Company, Inc. US DOT # to put in

U.S. EPA ID Number: PAD986247515 JMP

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2500

U.S. EPA ID Number: PAD004825446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Perucca — Signature — Month: 12 Day: 09 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 12 Day: 09 Year: 20
Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock # 22

SHIPPING

Date: 12/09/20
Manifest# 022594897 JJK
Container#: 1262 A
By: Teresa / Arturo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:15

Skid	Description	Gross
1	~~CRT Tubes~~	2895
2	Mixed Glass	3810
3	from: 1675	3860
4		3040
5		3860
6		3870
7		4110
8		3570
9		2430
10		3840
11		3750
12		4710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

TOTAL Gross: 43,745 ✓

12 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594897 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US BJK Transportation Inc's

U.S. EPA ID Number
PAD 982349515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Generic — Signature — Month 12 Day 04 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE BAETZ — Signature — Month 12 Day 04 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/09/20
Manifest# 022595514 JJK
Container#: 1257 A
By: Arturo / Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 8:55
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	4500
2	From: 1675	3430
3		4400
4		2520
5		3005
6		3630
7		4160
8		4405
9		3480
10		3930
11		3905
12		2445
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 43 = 810 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
AHW000167228	1	614-275-8515	022595514 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Company, Inc. A.G. US Bulk Transport Inc

U.S. EPA ID Number
OHD015932946 FAD093443518

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48,810 Est	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIC # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 12 | Day 09 | Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nick Chisler | Signature | Month 12 | Day 09 | Year 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NOVOTR recycling

Dock #21

SHIPPING

Date: 12/10/20
Manifest# 022595515JJK
Container#: 1207 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	2460
2	From: 1675	3610
3		3905
4		4520
5		1790
6		4930
7		4100
8		3160
9		3845
10		3910
11		3830
12		3990
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 44,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8515
4. Manifest Tracking Number: 022595515 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
JMP
~~Dart Trucking Company, Inc.~~ US BULK Transport Inc.
U.S. EPA ID Number: PAD987347515 ~~OHRO8D8152729~~ JMP

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004832144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Dock # 22

SHIPPING

Date: 12/10/20
Manifest# 022595516JJK
Container#: 1260 A
By: Arturo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	4600
2	From = 1675	4180
3		1340
4		3020
5		3700
6		3660
7		4780
8		2375
9		3520
10		4865
11		2160
12		2640
13		3130
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43 = 970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595516 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. JMP V. Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515 JMP

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	D.T.	43,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel T. McCoy JR.
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

6:30

Dock 22

SHIPPING

Date: 12/10/20
Manifest# 022594898 JJK
Container#: 1262 A
By: Arturo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4500
2	From: 1675	4400
3		3830
4		3060
5		4480
6		3780
7		3770
8		3220
9		3625
10		3880
11		4135
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42=680 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594898 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Lemon Resources, LLC AG US Bulk Transport Inc's
U.S. EPA ID Number: 0 0 0 0 7 2 2 7 AG PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
223 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: P A D 0 0 4 8 2 5 3 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BIRLEY
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOT recycling

6:33

Dock #21

SHIPPING

Date: 12/10/20
Manifest# 025944899 JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: JS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:03
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4145
2	From: 1675	4670
3		2950
4		3995
5		3860
6		2140
7		2315
8		3985
9		3905
10		4025
11		3770
12		3540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	FS Debris	450
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43=750 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594899 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
~~Clean Harbors, LLC~~ AG.
US Bulk Transport Inc's

U.S. EPA ID Number
~~OHD000837337~~ AG
PAD 987343515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-2500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTER recycling

Dock #22

SHIPPING

Date: 12/10/20
Manifest# 022594900 JJK
Container#: 1257 A
By: Arturo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:35
Time Done: 8:55

Skid	Description	Gross
1	Mixed glass from: 1675	4780
2		2910
3		2780
4		4705
5		4280
6		3120
7		2280
8		4465
9		4600
10		2085
11		2130
12		4650
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,785 ✓

PA#1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Harbors Resources, LLC AG
US Bulk Transport Inc's

U.S. EPA ID Number
OHD000727237 AG
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALEX CRISPEN
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOT recycling

Dock #

SHIPPING

Date: 12/10/20
Manifest# 022594901 JJK
Container#: K8897
By: Abel/Arturo

Cust: Max Environmental
Carrier: Dart Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:25
Time Done: 11:55

Skid	Description	Gross
1	**CRT Tubes**	1497
2	From = 1675	1390
3		3398
4		1659
5		1270
6		1112
7		1499
8		1303
9		1710
10		1385
11		1522
12		1220
13		1327
14		4600
15		1750
16		1401
17		1935
18		1139
19		1267
20		4095
21		1686
22		1724
23		960
24		920
25		1576
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

TOTAL Gross: 43 = 345 ✓

48 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594901 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: ~~Heritage Resources, LLC~~ AG. Dart Trucking Company Inc.
U.S. EPA ID Number: ~~[illegible]~~ AG OHR000159129

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADO04835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	43,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Jim Moffett
Signature: Jim Moffett
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/14/20
Manifest# 022594902JJK
Container#: 1203 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3540
2		3305
3		3265
4		1020
5		3160
6		3485
7		3630
8		3950
9		3600
10		3100
11		4820
12		4140
13		3040
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
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41		
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49		
50		
51		
52		

TOTAL Gross: 44,060

Please print or type. 1903 420311 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594902 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Harbors Resources, LLC JMP US Bulk Transport INC.

U.S. EPA ID Number
PAD987347515 JMP

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDonnie SAUERWEIN
Signature:
Month: 12 Day: 14 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock # 22

SHIPPING

Date: 12/14/20
Manifest# 022595086JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 16:50

Skid	Description	Gross
1	Mixed glass from:	4350
2	1675	4680
3		3020
4		4020
5		2400
6		4610
7		4470
8		3550
9		3740
10		4460
11		3775
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CHR000167718	1	614-296-8565	022595086 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CY	43,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month: 12 Day: 14 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/14/20
Manifest# 022595087JJK
Container#: 1268 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:20

Skid	Description	Gross
1	~~CRT Tubes~~	4490
2	Mixed Glass	4160
3	From: 1675	4630
4		3680
5		4000
6		4650
7		4690
8		4000
9		3940
10		3790
11		2000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 44,030

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595087 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	1	CM	44,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas — Signature — Month: 12 Day: 14 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22 7:5

SHIPPING

Date: 12/14/20
Manifest# 022595088 JJK
Container#: DT 991
By:

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:45

Skid	Description	Gross
1	~~CRT Tubes~~	3130
2	Mixed Glass	3630
3	From: 1675	2080
4		3940
5		5010
6		4110
7		2755
8		4540
9		3440
10		3195
11		4175
12		2985
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

TOTAL Gross: 42,990

12 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595088 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
J.J. Quik Transport, Inc

U.S. EPA ID Number
PAD 0 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	12	CM	42,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURK — Signature — Month: 12 Day: 14 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/14/20
Manifest# 022595089 JJK
Container#: 1235 A
By: Teresa

Cust: Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3820
2		4310
3		4670
4		3080
5		3990
6		3075
7		4580
8		2430
9		3210
10		3270
11		2350
12		3920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595089 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-2500

P A D 0 0 4 8 3 5 3 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CM	42,705 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedicone — Signature — Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature — Month: 12 Day: 14 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 12/14/20
Manifest# 022595090JJK
Container#: 1286 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:05
Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3740
2		3960
3		3590
4		3680
5		3890
6		2720
7		1830
8		4170
9		3140
10		3760
11		3480
12		4895
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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39		
40		
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52		

TOTAL Gross: 42 855

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
J J Bulk Transport, Inc

U.S. EPA ID Number
PAD 0 8 7 3 4 7 5 3 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
288 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD 0 0 4 8 3 5 3 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CM	42,035 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelcza — Signature — Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 12 Day: 14 Year: 2020

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock #21

SHIPPING

Date: 12/14/20
Manifest# 022595091 JJK
Container#: 1282 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:05
Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	2300
2		2190
3		3320
4		4930
5		4700
6		3420
7		3840
8		2835
9		3165
10		4430
11		4370
12		3015
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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38		
39		
40		
41		
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52		

TOTAL Gross: 42515 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595091 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987234755

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PADD048235146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CM	42,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 12 — Day: 14 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Amschrock — Signature — Month: 12 — Day: 14 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/15/20
Manifest# 022595092 JJK
Container#: 1203 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	2090
2		3415
3		3455
4		3385
5		3820
6		2080
7		2185
8		4030
9		3870
10		2305
11		3550
12		3175
13		4160
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41,520

Please print or type. 1342 1039 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595092 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT	41270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DUANE SAUERWEIN Signature: [signature] Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 12/15/20
Manifest# 022595093JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3655
2		4040
3		4140
4		3090
5		4620
6		4215
7		3285
8		2500
9		4405
10		4780
11		3,400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 42,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595093 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500 — U.S. EPA ID Number: PADD048351346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	1	DT CM	42,130 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pecioza — Signature — Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x FRANK ZALLO — Signature — Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novotter recycling

Dock # 21

SHIPPING

Date: 12/15/20
Manifest# 022595094JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 7:10

Skid	Description	Gross
1	Mixed glass	3440
2	From: 1675	2590
3		3950
4		3260
5		4530
6		3955
7		4780
8		4365
9		4475
10		4230
11		3725
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD00167718	1	614-296-8565	022595094 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1275 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc

U.S. EPA ID Number: P A D 0 8 7 3 4 7 6 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-2500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CM	42,280 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pechoza — Signature — Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 12 Day: 15 Year: 2020

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Dock #22

SHIPPING

Date: 12/15/20
Manifest# 022595095JJK
Container#: 1268 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 7:10

Skid	Description	Gross
1	Mixed glass	3340
2	From: 1675	4160
3		4310
4		2890
5		3950
6		3260
7		4660
8		3340
9		4010
10		4160
11		3610
12		2440
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
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52		

TOTAL Gross: 44,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595095 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PADD048351346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CM	44,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas — Signature — Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTER recycling

Dock #21

SHIPPING

Date: 12/15/20
Manifest# 022595091eJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:07
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	2705
2	From = 1675	3540
3		4010
4		3980
5		4015
6		3630
7		4070
8		3625
9		3420
10		3190
11		3850
12		3340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
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39		
40		
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TOTAL Gross: 43,375

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595096 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1275 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Bulk Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 2 5 3 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	12	CM	43,375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedorca — Signature: [signature] — Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bruce — Signature: [signature] — Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Load # 22

SHIPPING

Date: 12/15/20
Manifest# 022595097 JJK
Container#: 1253. A.
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:04
Time Done: 7:35

Skid	Description	Gross
1	~~CRT Tubes~~	4150
2	Mixed Glass	3480
3	From: 1675	3590
4		2530
5		4410
6		3190
7		4315
8		3030
9		4240
10		2830
11		2240
12		3400
13		2580
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
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39		
40		
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TOTAL Gross: 43,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595097 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004832546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CY	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X RONALD E HARRIS — Signature: Ronald E Harris — Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/15/20
Manifest# 022595098 JJK
Container#: 1282 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	2450
2		4480
3		3815
4		4000
5		4470
6		4000
7		4240
8		3105
9		4195
10		4205
11		4030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 42990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595098 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: DJ Bulk Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
433 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	42,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 12 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Damschroder
Signature:
Month: 12 Day: 15 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Dock # 21

Date: 12/16/2020
Manifest# 022595100JJK
Container#: 1203A
By: Abel.

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	2980
2		4370
3		3530
4		3905
5		4005
6		3740
7		2290
8		3490
9		1200
10		2550
11		3590
12		4495
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	445
28	Debris	484
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 41,074

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	CHR000167718	1	614-276-8565	022595100 JJK

GENERATOR

5. Generator's Name and Mailing Address
Chase Fuel Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)836-8221

Generator's Site Address (if different than mailing address)
Parker Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Bull Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MA Environmental Technologies, Inc.
222 MA Lane
Lukon PA 15648

U.S. EPA ID Number

Facility's Phone: (724)724-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (D008)	1	DT	1174 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 & 6134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Nick Rodica — Signature — Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Sauerwein — Signature — Month: 12 Day: 16 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock22

SHIPPING

Date: 12/16/2020
Manifest# 022595101JJK
Container#: 1276 A.
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	2900
2		2,980
3		1285
4		3980
5		3745
6		4160
7		3100
8		3105
9		4265
10		3850
11		3250
12		4100
13		3,235
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
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52		

TOTAL Gross: 43,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595101 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
4475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2600
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. UN, NA3077, Hazardous waste, Solid, n.o.s., 9, PbIII (lead)	1	DT	17,153 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert Zall Signature: [illegible] Month: 12 Day: 16 Year: 2[illegible]
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock: 20

SHIPPING

Date: 12/16/2020
Manifest#: 022595099JJK
Container#: 1286 A
By: Teresa and Abel.

Cust: Max Environmental
Carrier: US Bulk Transport Inc is.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3820
2		3760
3		4270
4		3090
5		4150
6		3540
7		3390
8		4230
9		2795
10		3330
11		4445
12		2720
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris	390
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595039 JJK

GENERATOR

5. Generator's Name and Mailing Address: Cross Loop Refining and Recovery, Inc
1479 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Cross Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: PAD987234755

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004823546

Facility's Phone: (724)722-6500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN2077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43137 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedesco — Signature: [signature] — Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE MILLER — Signature: [signature] — Month: 12 Day: 16 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/16/2020.
Manifest# 022595102 JJK
Container#: 1268A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00 am
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	1330
2		4230
3		4320
4		4060
5		4280
6		4240
7		3620
8		3210
9		2115
10		3380
11		4230
12		2060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	296
28	Debris	186
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 41,557

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 022595102 JJK

GENERATOR

5. Generator's Name and Mailing Address: Inland Coop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Inland Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: RE Gull Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc
222 TMS Lane
Tukon, PA 15648

U.S. EPA ID Number

Facility's Phone: (724)724-3500

PADUU8234546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HW072, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	41,574 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 14494
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Susan Kerlin

Signature

Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas

Signature

Month: 12 Day: 16 Year: 20

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock: 22

SHIPPING

Date: 12/16/2020

Manifest# 022595103.IJK

Container#: DT991

By: Teresa

Cust: Max Environmental

Carrier: US Bulk Transport Inc.IS

Visual Inspection:

Report any issues on F-213b

Time In: 7:05am

Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	4540
2		4290
3		4,200
4		4470
5		3050
6		3420
7		4295
8		3215
9		3630
10		4,250
11		2685
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweepping	282
28	Debris	208
29		445
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
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51		
52		

TOTAL Gross: 42,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	434-296-8665	022595103 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Suit Transport, Inc.

U.S. EPA ID Number
PAD987345116

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
9564 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825144

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT TANK	42,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 16 | Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bu- | Signature | Month 12 | Day 16 | Year 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) | Manifest Reference Number: | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock 20

SHIPPING

Date: 12/16/2020
Manifest# 022595104JJK
Container#: 1253
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 7:35
Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4560
2		4520
3		4230
4		4905
5		3660
6		4800
7		3870
8		2790
9		3880
10		4330
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	230
28	Debris	500
29		176
30		205
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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52		

TOTAL Gross: 42,656

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	022595104 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Watkins Road, Columbus, OH 43207
(614)223-2225

Generator's Site Address (if different than mailing address)
For Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
444 [illegible] Lane
Yukon, PA 15698
(724)722-2600

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	42426 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 3444
EPA # [illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [signature] Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [signature] Month 12 Day 16 Year 20

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock: 21

SHIPPING

Date: 12/16/2020
Manifest# 022595105JJK
Container#: 1282A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 7:55
Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	4,415
2		4,430
3		4,605
4		4450
5		1250
6		4000
7		4410
8		3630
9		2590
10		4,000
11		3880
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	255
28	debris.	236
29		190
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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43		
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TOTAL Gross: 42,341

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000146718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595105 JJK

GENERATOR

5. Generator's Name and Mailing Address: Cardinal Refining and Recovery, Inc
1629 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Cardinal Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: M&M Environmental Technologies, Inc.
#22 M&M Lane
Tobyhanna PA 18466

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PAD004823516

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	42911 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedita — Signature — Month: 12 Day: 11 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dranschadt — Signature — Month: 12 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #22

SHIPPING

Date: 12/17/20
Manifest# 022595107JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US bulk Transp.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4920
2		4380
3		2795
4		3560
5		4330
6		4560
7		3745
8		3170
9		1870
10		3475
11		3740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris.	285
28		320
29		469
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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51		
52		

TOTAL Gross: 41,619

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]			022595107 JJK

5. Generator's Name and Mailing Address: [illegible] Drilling and Recovery, Inc. 1475 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): [illegible] and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address: TAK Environmental Technologies, Inc. 232 TAK Lane Tyrone, PA 16686 (814)684-0600 — U.S. EPA ID Number: PAD 0 4 8 2 6 4 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	CC1	DT	9440 EST	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the generator erferor

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 12 Day 17 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/17/20
Manifest# 022595106 JJK
Container#: 1203 A
By: Abel

Cust: Max Environmental
Carrier: US BULK Transport
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3205
2		3890
3		3940
4		4420
5		3520
6		4330
7		3705
8		3860
9		4440
10		3580
11		3535
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	974
28	Debris	155
29		215
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,769

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 022595106 JJK

GENERATOR

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Used Oil Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport, Inc.

U.S. EPA ID Number:

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	17.47 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Kidroz — Signature — Month: 12 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature — Month: 12 Day: 17 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/17/20
Manifest# 022595109 JJK
Container#: 1286 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 16:20
Time Done: 16:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4010
2		4045
3		3930
4		4315
5		3490
6		3195
7		1870
8		4380
9		3540
10		3470
11		3940
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris	565
28		450
29		405
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 41,605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595109 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-6221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Transportation, Inc

U.S. EPA ID Number:

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
223 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT CM	41,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER Signature: [illegible] Month: 12 Day: 17 Year: 20

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 22

SHIPPING

Date: 12/17/20
Manifest#: 022595108.5JK
Container#: 1268 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4210
2		3840
3		900
4		3650
5		2930
6		3115
7		4620
8		2720
9		4,000
10		3560
11		3880
12		4930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris.	1400
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 43,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	022595108 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): [illegible] Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: TAS Environmental Technologies, Inc. 224 TAS Lane Tukon, PA 15648 (724)722-2500

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	[illegible]	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 12 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 12 Day 17 Year 20

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 20

SHIPPING

Date: 12/17/20
Manifest# 022595110JJK.
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7120

Skid	Description	Gross
1	**Mixed Glass from 1675**	4290
2		4110
3		4810
4		3760
5		4530
6		3610
7		4200
8		3805
9		2955
10		4480
11		2165
12		-
13		-
14		-
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	630
28	Debris.	445
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-276-8565	022595110 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc. 1675 Refine Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Heritage Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Transport, Inc. — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 882 MAX Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: PAD004825146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	15000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: 612 # 6400 ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tedesco — Signature — Month: 12 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David B. — Signature — Month: 12 Day: 17 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/17/20
Manifest# 022595111 JJK
Container#: 1282 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3560
2		1910
3		3925
4		3990
5		3610
6		5100
7		4270
8		2560
9		3040
10		3250
11		4195
12		3130
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris.	430
28		610
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	022595111 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
JJ Bulk Transport, Inc.

U.S. EPA ID Number
PAD987267555

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PADO04835446

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT AG.	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ALT # 6424
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder — Signature: [signature] — Month: 12 Day: 17 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

NovoTec recycling

Dock: 21

SHIPPING

Date: 12/21/2020.
Manifest# 022595112JJK
Container#: 1207 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transports Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:54

Skid	Description	Gross
1	**Mixed Glass from 1675**	2530
2		4560
3		3580
4		3870
5		3830
6		3035
7		3955
8		3690
9		4395
10		3730
11		4105
12		2410
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43690 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHF0001677 18	1	614-294-8565	022595112 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JJK Transport, Inc. — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: EMS Environmental Technologies, Inc 222 EMS Lane Lukens, PA 16549 (789)722-3500 — U.S. EPA ID Number: PAD004825446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	43,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature — Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID SHAFER — Signature — Month: 12 Day: 21 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/21/2020
Manifest#: 022595113JJK
Container#: 1278 A.
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	3845
2		4160
3		3700
4		4250
5		2840
6		3960
7		3240
8		3985
9		3160
10		4000
11		4740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	380
28	debris	900
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
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49		
50		
51		
52		

TOTAL Gross: 43160

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000366718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595113 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987245115

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004825346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Justin Kalcra
Signature:
Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Bradley Gibbs
Signature:
Month: 12 Day: 21 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 22.

SHIPPING

Date: 12/21/2020
Manifest# 022595114JJK
Container#: 1257-A.
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	4030
2		3455
3		4400
4		3730
5		4285
6		3760
7		4155
8		4050
9		4325
10		4570
11		2470
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43230

PH 257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595114 JJK

GENERATOR

5. Generator's Name and Mailing Address
Ohio Refining and Recovery, Inc
676 Marting Road, Columbus, OH 43228
(614)236-2023

Generator's Site Address (if different than mailing address)
Former Scioto Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Quality Transport, Inc.

U.S. EPA ID Number: A 7 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698

U.S. EPA ID Number: P A D 0 0 4 8 5 3 4 5

Facility's Phone: (724)722-9600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	TC1	DT 7W18	13,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 6494
EMG # 6Y2
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kelly — Signature: — Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allen Crispen — Signature: — Month: 12 Day: 21 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Date: 12/21/2020
Manifest# 02259515 JJK
Container#: 1222 A
By: Abel and Teresa.

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:50
Time Done: 10:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	2940
2		2565
3		4030
4		3995
5		3810
6		4130
7		4515
8		3350
9		3960
10		4410
11		3780
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41485 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595115 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1479 Kettering Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc - Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport, Inc.
U.S. EPA ID Number: PAD987234755

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
222 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-3500
PAD004836144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN2077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	41,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x C. Hall Schon
Signature
Month: 12 Day: 21 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #21

SHIPPING

Date: 12/21/20
Manifest# 022595116 JJK
Container#: 90931
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 11:25
Time Done: 11:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	4600
2		3360
3		4045
4		2440
5		3315
6		3580
7		3900
8		3070
9		4090
10		3390
11		3160
12		3610
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42560

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595116 JJK

GENERATOR

5. Generator's Name and Mailing Address: Liberty Refining and Recovery, Inc. 1275 Watkins Road, Columbus, OH 43207 (614)236-2224

Generator's Site Address (if different than mailing address): Liberty Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gulf Transport, Inc. — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: IWA Environmental Technologies, Inc. 222 IWA Lane Yukon, PA 15678 (724)722-2500 — U.S. EPA ID Number: PAD004825446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT CM PG	42560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIL # 6424 ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 21 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred W. Williams — Signature: [signature] — Month 12 Day 21 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/21/2020
Manifest#: 022595117 JJK
Container#: 1244-B
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:35
Time Done: 1:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4500
2		4435
3		4495
4		4760
5		2483
6		2540
7		2703
8		2615
9		2706
10		3570
11		3490
12		3455
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweeping	380
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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52		

TOTAL Gross: 42,132

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000164718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595117 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): [illegible] Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc.

U.S. EPA ID Number: PAD987247556

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
422 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004836144

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,172 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WIS # 6434
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Penix — Signature: [signature] #1214 — Month: 12 Day: 21 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #22

SHIPPING

Date: 12/21/20
Manifest#: 022595118JJK
Container#: DT991
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:30
Time Done: 2:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	3520
2		2530
3		4280
4		3760
5		3080
6		3450
7		3670
8		4495
9		4720
10		3620
11		4285
12		1845
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	360
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
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52		

TOTAL Gross: 43615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595118 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2222
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: Gill Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MA Environmental Technologies, Inc
822 TAS Lane
Inkom, PA 18648
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	CT1	DT	12415	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Federici
Signature
Month: 12 Day: 31 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Dave Rupp
Signature
Month: 12 Day: 31 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

#22

SHIPPING

Date: 12/22/2020
Manifest# 022595119 JJK
Container#: 1207 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	4540
2		4160
3		4320
4		3745
5		4060
6		4970
7		4040
8		4455
9		4400
10		3955
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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52		

TOTAL Gross: 42,645

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595119 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PADOO4825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT DM	42695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6424
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 Day: 22 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature — Month: 12 Day: 22 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door: 22

SHIPPING

Date: 12/22/20
Manifest# 022595120JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 6:19
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	2930
2		4260
3		2190
4		3615
5		4155
6		4180
7		3205
8		4450
9		4185
10		3490
11		4395
12		2615
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 43,670

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595120 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
J.J. Built Transport, Inc

U.S. EPA ID Number
PAD 0 9 8 2 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JM&P	43,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Federa

Signature

Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J McCoy Sr.

Signature

Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Door: 21

SHIPPING

Date: 12/22/20
Manifest# 022595121JJK
Container#: 1222 A.
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:22.
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4305
2		4760
3		4120
4		3770
5		3980
6		4120
7		3910
8		4180
9		3540
10		4350
11		2270
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595121 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)256-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
223 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PADD048352146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43353 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Pedrozo — Signature — Month: 12 Day: 22 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chad Spoon — Signature — Month: 12 Day: 22 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door: 22

SHIPPING

Date: 12/22/20
Manifest# 022595122JJK
Container#: 90931
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4180
2		3770
3		4020
4		4360
5		3460
6		3380
7		4420
8		3010
9		3690
10		3780
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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45		
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52		

TOTAL Gross: 42,080

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595122 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: N J 2 3 4 7 6 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
222 MAX Lane
Yukon, PA 15698
(724)722-2500

U.S. EPA ID Number: P A D 0 8 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TNP	42,280 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kolicza — Signature — Month: 12 Day: 22 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle Williams — Signature — Month: 12 Day: 22 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/22/20
Manifest# 022595123JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:55
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4340
2		4040
3		3740
4		2510
5		3020
6		3790
7		3980
8		3615
9		3960
10		3305
11		4450
12		2710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,460

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595123 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
243 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-2600

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM IM	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedeza — Signature — Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gaylay Gibbs — Signature — Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/22/20
Manifest# 022595124 JJK
Container#: 1269
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:55
Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3820
2		3780
3		4010
4		4240
5		4,400
6		3910
7		2780
8		3720
9		3640
10		4610
11		3870
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 42,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHROOO167718	1	614-296-8565	022595124 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
J.J. Bulk Transport, Inc.

U.S. EPA ID Number
P A D 0 8 7 3 4 7 5 5 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
222 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,180 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Radicze — Signature — Month 12 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 12 Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door: 22

SHIPPING

Date: 12/22/20
Manifest# 022595125 JJK
Container#: 1257A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00 am
Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3645
2		4480
3		2850
4		4320
5		3860
6		4110
7		4690
8		4350
9		3890
10		4420
11		3360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,975

RH 057

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595125 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: DJ Bulk Transport, Inc.

U.S. EPA ID Number: PAD987247535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PADU048355146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Kedrzak — Signature — Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allen Chisholm — Signature — Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000136718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595126 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Same as Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Transportation Inc

U.S. EPA ID Number: PAD987247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
220 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: 724/722-4500

PAD004825446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TMP	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Kyle Fedorco — Signature — Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Dmitry Shafeev — Signature — Month: 12 Day: 23 Year: 20
Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 21

SHIPPING

Date: 12/23/20.
Manifest# 022595126 JJK
Container#: 1207 A.
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:05
Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	2960
2		3990
3		2110
4		3190
5		4395
6		3505
7		4170
8		3265
9		1165
10		4230
11		2680
12		3710
13		4310
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 43,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000146738	1	614-276-8565	022595128 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-0221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Veolit Transport, Inc

U.S. EPA ID Number 8 7 2 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
2nd MAX Lane
Yukon, PA 15698

U.S. EPA ID Number P A D 0 0 4 8 2 5 4 4 6

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CF JM	42,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIC # 6424
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 12 Day 23 Year 20

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21.

SHIPPING

Date: 12/23/20.
Manifest# 022595128JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:30.
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4270
2		4260
3		3545
4		3185
5		4820
6		3480
7		4245
8		4265
9		2530
10		3560
11		4030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 42,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595127 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery- Inc
3475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery- Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transports Inc.
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: Inc Environmental Technologies, Inc
222 Mix Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004825346

Facility's Phone: (724)782-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., (Lead)	CM	DT CM	1.1T EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: C. Hood Splon
Signature:
Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door: 22

SHIPPING

Date: 12/23/20
Manifest# 022595127JJK
Container#: 1222A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc 15
Visual Inspection:
Report any issues on F-213b

Time In: 6:30
Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3240
2		3715
3		3870
4		3900
5		4020
6		2230
7		4180
8		3920
9		3365
10		4540
11		2710
12		1280
13		2745
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	280
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 43,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000146718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595129 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gulf Transport, Inc.
U.S. EPA ID Number: PAD987345115

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
464 Max Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ATT # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Verhoff
Signature:
Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. H. Hall
Signature:
Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 20.

SHIPPING

Date: 12/23/20
Manifest# 022595129JJK
Container#: 1269
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 7:00 Am
Time Done: 7:20 am

Skid	Description	Gross
1	**Mixed Glass from 1675**	4200
2		3500
3		4620
4		4510
5		4050
6		4300
7		4110
8		4300
9		3070
10		3400
11		3930
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 43,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595130 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Mill Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2424 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,195 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
EPA # 328

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 Day: 22 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month: 12 Day: 22 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/23/20
Manifest# 022595130
Container#: 1278-A
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	4040
2		3905
3		4060
4		4250
5		4410
6		4170
7		3850
8		4000
9		4015
10		4315
11		2480
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
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51		
52		

TOTAL Gross: 43,495

TKH 257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166738	1	614-276-8565	022595131 JJK

GENERATOR

5. Generator's Name and Mailing Address
Safety-Kleen Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Safety-Kleen Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
MS Belt Transport, Inc.

U.S. EPA ID Number
PAD987247644

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
444 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CT	43,840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Allen Crispen — Signature: — Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 21

SHIPPING

Date: 12/23/20
Manifest# 022595131 JJK
Container#: 1257-A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 8:45
Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4160
2		3760
3		3960
4		4230
5		4080
6		2960
7		2915
8		4430
9		3630
10		3160
11		2820
12		2965
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris	600
28		170
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

TOTAL Gross: 43,840 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUU0367718	1	614-276-8565	022595132 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Same as Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Veolia Transports, Inc

U.S. EPA ID Number 087347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
NAS Environmental Technologies, Inc
433 NAS Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PADU048361496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Garrett
Signature: Agent
Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door: 22

SHIPPING

Date: 12/23/20
Manifest# 022595132 JJK
Container#: 90931
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 8:50
Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3850
2		3695
3		4550
4		4240
5		4470
6		2705
7		3510
8		4150
9		1820
10		3280
11		3730
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	2160
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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TOTAL Gross: 42,160 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167746	1	614-296-8565	022595133 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
DS Bulk Transport, Inc

U.S. EPA ID Number
PAD987247532

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835446

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	01	DT DM	12,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Rocco — Signature — Month 01 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY SHAFER — Signature — Month 01 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 11

SHIPPING

Date: 01/11/21
Manifest# 022595133JJK
Container#: 1207
By: Teresa

Cust: Max Environmental
Carrier: Us Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:30
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4095
2		3250
3		3100
4		1875
5		2630
6		3010
7		3980
8		4275
9		4090
10		3895
11		4420
12		4480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

TOTAL Gross: 43,100

Please print or type. 1203 - 1205A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHMU001167728	1	614-276-8565	022595134 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1176 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc. 222 TMS Lane Canton, PA 17724 (570)722-3500 U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6424 ERG # 171

Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: L DONNIE SAUERWEIN Signature: [illegible] Month: 1 Day: 11 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Doc 10

SHIPPING

Date: 01-11-21
Manifest# 022595134 JJK
Container#: 1 of 3 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3480
2		3540
3		4330
4		2050
5		4530
6		3560
7		4405
8		4850
9		4105
10		4060
11		4480
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
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51		
52		

TOTAL Gross: 43390

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595135 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)234-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
J.J. Bulk Transport, Inc.

U.S. EPA ID Number
PAD987247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825146

Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jeff Vechicx — Signature — Month: 11 — Day: 11 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JEFF KETZ — Signature — Month: 11 — Day: 11 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/11/26
Manifest# 022595135 JJK
Container#: 1262
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 7:10
Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	3140
2		3970
3		3795
4		3160
5		3860
6		2075
7		3800
8		4000
9		5080
10		2530
11		2820
12		2540
13		2960
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 43,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004167718	1	614-296-8565	022595136 JJK

GENERATOR

5. Generator's Name and Mailing Address
Heritage Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-6225

Generator's Site Address (if different than mailing address)
Heritage Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Veolit Transport, Inc.

U.S. EPA ID Number
O H 7 3 4 7 6 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
222 MAX Lane
Yukon PA 15698
(724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT - Dump Truck	43,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rodeiro — Signature — Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bird — Signature — Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1/11/21
Manifest# 022595136 JJK
Container#: DT 991
By: Abel Garcia / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4200
2		4490
3		4440
4		4250
5		4110
6		3130
7		4720
8		3700
9		3970
10		5130
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 42,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595137 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
4575 Matkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gulf Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: NAS Environmental Technologies, Inc
222 NAS Lane
Tukon PA 15690
(724)722-3600

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT DW	41,915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER Signature: [signature] Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/11/21
Manifest# D22595137JJK
Container#: 1286 A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3360
2		3890
3		3325
4		3660
5		3600
6		5100
7		2630
8		4870
9		3890
10		3465
11		3705
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 41,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595138 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Westline Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Gill Transport, Inc
U.S. EPA ID Number: I L 7 3 4 7 5 1 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
424 MAX Lane
Yukon, PA 15698
(724)722-2500
U.S. EPA ID Number: P A D 0 0 4 8 2 5 4 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JAP	45,275 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Kolarz
Signature
Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature
Month: 01 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

dock #9

SHIPPING

Date: 01/11/21
Manifest# 022595138 JJK
Container#: 1282 A
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 8:25
Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4400
2		3515
3		1050
4		2160
5		3405
6		4180
7		4380
8		2765
9		5160
10		4310
11		4020
12		3930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,275

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595139 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): [illegible] Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: RMA Environmental Technologies, Inc.
224 RMA Lane
Coburn, PA 16698

U.S. EPA ID Number

Facility's Phone: (724)742-2500

PAD004825346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT CW JMP	43,055 est	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedorczyk — Signature: [signature] — Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Shawn Gibbs — Signature: [signature] — Month: 01 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

dock #10

SHIPPING

Date: 01/11/21
Manifest# 022595139 JJK
Container#: 1278 A
By: Jeremy And Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3190
2		2570
3		3950
4		3720
5		3605
6		2020
7		1430
8		3440
9		3535
10		4430
11		3170
12		4125
13		3870
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
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51		
52		—

TOTAL Gross: 43,055

TH 257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU001167718	1	614-296-8565	022595140 JJK

GENERATOR

5. Generator's Name and Mailing Address: Liberty Recycling and Recovery, Inc. 6675 Watkins Road, Columbus, OH 43207 (614)234-2221

Generator's Site Address (if different than mailing address): Liberty Recycling and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Liberty Transport, Inc. — U.S. EPA ID Number: OHD987534515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 2104 MAX Lane Yukon, PA 15698 (724)722-2500 — U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TMP	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Fedora — Signature — Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name: Mike Chapa — Signature — Month: 01 Day: 11 Year: 21

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 1/11/21
Manifest# 022595140JJK
Container#: 1257 A
By: Abel G.

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:35
Time Done: 9:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	3500
2		3080
3		3580
4		4300
5		4460
6		2600
7		3870
8		2580
9		4360
10		3665
11		4005
12		3005
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

TOTAL Gross: 43,005

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595141 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-0223

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AT	42,210 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 143
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Shrontz — Signature: [signature] — Month: 01 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 11

SHIPPING

Date: 01/11/21
Manifest# 022595141 JJK
Container#: 9802
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc US
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:30
Time Done: 1:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4430
2		2530
3		3050
4		3800
5		3810
6		2020
7		3355
8		3470
9		4030
10		4285
11		3570
12		3860
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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52		

TOTAL Gross: 42,210

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166718	1	614-296-8565	022595142 JJK

GENERATOR

5. Generator's Name and Mailing Address
Heritage-Crystal Clean Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Heritage-Crystal Clean Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
455 Max Lane
Yukon, PA 15698
(724)722-9500

U.S. EPA ID Number
PAD004832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	41,215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC = 5169
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Tom Pedrizzi — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 1 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 10

SHIPPING

Date: 01/12/21
Manifest#: 022595142 JJK
Container#: 1203 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4705
2		3980
3		4435
4		4100
5		3900
6		2610
7		4250
8		4505
9		4550
10		4180
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

TOTAL Gross: 41,215

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000[illegible]718	1	614-276-8565	022595143 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible]ining and Recovery, Inc 4475 Watkins Road, Columbus, OH 43207 (614)23[illegible]-2221

Generator's Site Address (if different than mailing address): [illegible]d Loop Mining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Trail Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 2401 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	41,615 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIC 6 643H
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Kerdozer — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] BANNY SHAFER — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11

SHIPPING

Date: 01/12/21
Manifest#: 022595143JJK
Container#: 1207 A
By: Abel G

Cust: Max Environmental
Carrier: OS Bulk.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	4170
2		3580
3		3240
4		4580
5		2950
6		4630
7		4110
8		3975
9		2995
10		3045
11		4360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166718	1	614-276-8565	022595144 JJK

GENERATOR

5. Generator's Name and Mailing Address: Safety-Kleen Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Safety-Kleen Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Gulf Transport, Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
422 MAX Lane
Yukon, PA 15698
(724)722-3600 — U.S. EPA ID Number: PAD004825146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,165 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Vedrine — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/12/21
Manifest#: 022595144JJK
Container#: 1286 A
By:

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	3985
2		4710
3		4010
4		4770
5		4905
6		3905
7		4470
8		3370
9		4730
10		3910
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 42,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000136718	1	614-276-8565	022595145 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JJ Bulk Transport, Inc — U.S. EPA ID Number: PAD148249535

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
223 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004825646

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT DRP	42,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Pedrez — Signature — Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Joe Pietz — Signature — Month 11 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 10.

SHIPPING

Date: 01/12/21
Manifest# 022595145JJK
Container#: 1262
By: Teresa.

Cust: Max Environmental
Carrier: US Bulk Transport Inc. S.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 10:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	4340
2		4365
3		4650
4		4630
5		4050
6		2835
7		2430
8		1910
9		4305
10		4660
11		4370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42545

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595146 JJK

GENERATOR

5. Generator's Name and Mailing Address: Refining and Recovery, Inc
3675 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address): Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quik Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2456 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-2500
PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT - CM - TMP	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Rebrca
Signature:
Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Frank ZALLO
Signature:
Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 11

SHIPPING

Date: 01/12/21
Manifest# 022595146 JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:35
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4240
2		4070
3		4205
4		5040
5		3530
6		4220
7		4335
8		3050
9		4435
10		4650
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41775

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595147 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1625 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987497556

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-9500

PAD004832146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	TOTE DF JMP	41,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6439
ERG # 171

Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Fedora — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURKE — Signature — Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/12/21
Manifest# 022595147JJK
Container#: 1270DT9911
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection:
Report any issues on F-213b

Time In: 6:40
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	3515
2		3770
3		4510
4		4025
5		4280
6		4945
7		4335
8		3330
9		4630
10		4420
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595148 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc 1625 Westfine Road, Columbus, OH 43207 (614)236-2621
Generator's Site Address (if different than mailing address): Same as Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: JJK Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 200 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004826144
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TNP	45,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature
Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 10

SHIPPING

Date: 01/12/21
Manifest# 022595148JJK
Container#: 1278
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 6:55
Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	4410
2		3910
3		3910
4		4695
5		4320
6		4770
7		3670
8		4750
9		4755
10		4415
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,105

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000116718	1	614-294-8565	022595149 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Thermal Services
Generator's Site Address (if different than mailing address): Heritage Thermal Services
Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc. — U.S. EPA ID Number: PAD987234556

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

8. Designated Facility Name and Site Address: DAE Environmental Technologies, Inc. 222 DAE Lane Tyler, PA 15648 — U.S. EPA ID Number
Facility's Phone: (724)722-3500 — PAD004826146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Ferlicca — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schrader — Signature — Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Recycling

Door: 11

SHIPPING

Date: 01/12/21
Manifest# 022595149JJK
Container#: 1282 A
By:

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: ~~6:55~~ 7:00
Time Done: 7:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4340
2		3410
3		4635
4		3960
5		2870
6		2650
7		2715
8		4350
9		4420
10		3110
11		3520
12		3310
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43290

1K 125

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHW000167718	1	614-296-8565	022595150 JJK

GENERATOR

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc 1625 Watkins Road, Columbus, OH 43207 (614)236-0221

Generator's Site Address (if different than mailing address): Used Oil Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Transport, Inc — U.S. EPA ID Number: A 7 2 4 7 6 4 5

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

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc 222 Tms Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 5

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT or AG	41,285 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Allen Crispen — Signature — Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door: 11 *

SHIPPING

Date: 01/12/21
Manifest# 022595150JJK
Container#: 1257 A
By: Teresa

Cust: Max Environmental
Carrier: LD Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4420
2		4580
3		4190
4		4475
5		4810
6		4320
7		2580
8		2910
9		2930
10		2550
11		2580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	240
28	Debris	170
29		530
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,285 ✓

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-294-4645	Form Approved. OMB No. 2050-0039 4. Manifest Tracking Number 022595151 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bull Transport, Inc.
U.S. EPA ID Number: PAD982245555

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-3500
PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedretz
Signature
Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door: 10

SHIPPING

Date: 01/12/21
Manifest# 022595151JJK
Container#: MAM 9802
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc:S.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:40
Time Done: 1:00 pm

Skid	Description	Gross
1	**Mixed Glass from 1675**	2810
2		3330
3		2605
4		4700
5		2855
6		3165
7		3605
8		2760
9		2530
10		4155
11		4590
12		3215
13		3525
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris	
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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50		
51		
52		

TOTAL Gross: 43,845

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUUD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595152 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
1676 Marline Road, Columbus, OH 43207
(614)276-2221

Generator's Site Address (if different than mailing address): Quad Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transports Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
885 MAX Lane
Yerington, NV 89447 — U.S. EPA ID Number: NVD004832546

Facility's Phone: (775)782-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT, CM	40.00 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 — Day: 12 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 — Day: 12 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/12/21
Manifest# 022595152.JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection:
Report any issues on F-213b

Time In: 1:00 Pm.
Time Done: 1:22 pm

Skid	Description	Gross
1	**Mixed Glass from 1675**	4665
2		4500
3		3830
4		4455
5		4530
6		4890
7		4305
8		4540
9		4395
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	235
28	Debris	300
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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51		
52		

TOTAL Gross: 40,110

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRLOU162718	1	614-276-8545	022595153 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc. 1625 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Heritage Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quik Transport, Inc.

U.S. EPA ID Number: PAD987234755

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004832546

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	43,910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: 625 = 6430 ERG = 171. Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza — Signature — Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: John Pelizza — Signature — Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 10

SHIPPING

Date: 01/13/21
Manifest# 022595153 JJK
Container#: 1286 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3790
2		2360
3		3050
4		2560
5		3440
6		3640
7		2800
8		3610
9		2865
10		3940
11		4750
12		2355
13		4310
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	~~Floor Sweeping~~ Debris	
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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49		
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52		

TOTAL Gross: 43,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595154 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Old Leap Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Heritage Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004825346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT - JMP	43,420 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFF Signature: [signature] Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 11

SHIPPING

Date: 01/21
Manifest# 022595164 JJK
Container#: 1207 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	3450
2		4120
3		2800
4		1260
5		1665
6		3520
7		4285
8		3050
9		3800
10		3700
11		2310
12		3390
13		2380
14		3690
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	~~Floor Sweeping~~	
28	~~Debris~~	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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43		
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52		

TOTAL Gross: 43,420

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595155 JJK

GENERATOR

5. Generator's Name and Mailing Address: Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2224

Generator's Site Address (if different than mailing address): d Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500

U.S. EPA ID Number: PAD004825146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JAIP	03865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: SIC # 6424 EPA # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature — Month 01 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novotec recycling

Dock #9

SHIPPING

Date: 01/13/2021
Manifest# 022595155JJK
Container#: 1276 A
By: Abel G.

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	4740
2		3720
3		4815
4		1750
5		4455
6		4320
7		3650
8		4465
9		4570
10		2690
11		4690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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TOTAL Gross: 43,865

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	022595156 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2222

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc. U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
460 MAX Lane
Yukon, PA 15698
(724)722-2600

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TMP	42,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9 *

SHIPPING

Date: 01/13/21
Manifest# 022595156JJK
Container#: 1262
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4760
2		3540
3		3280
4		3900
5		4340
6		3820
7		3140
8		2920
9		4495
10		4060
11		3990
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		7
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

TOTAL Gross: 42 245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595157 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heiring and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-2621

Generator's Site Address (if different than mailing address): d Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Equit Transport, Inc — U.S. EPA ID Number: PAD 0 8 7 3 4 7 6 4 6

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
633 Max Lane
Yukon PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 2 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JM P	42,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Colin Thomas — Signature — Month 1 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

D001:10

SHIPPING

Date: 01/13/21
Manifest# 022595157JJK
Container#: 1203 A
By: Teresa, Abel and Juan.

Cust: Max Environmental
Carrier: JD Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	3720
2		4465
3		3610
4		3930
5		3970
6		4180
7		3710
8		4280
9		3520
10		3835
11		3360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000146718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595158 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc
1625 Marvine Road, Columbus, OH 43207
(614)236-0026

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Rite Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
625 MAX Lane
Yukon, PA 15698
(724)722-2500

U.S. EPA ID Number: PAD004825444

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., (Pb Paint Chips)	001	DT JMP	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
DOT # 6787
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Door: 9.

SHIPPING

Date: 01/13/21
Manifest# 022595158JJK
Container#: 1278 A.
By: Teresa

Cust: Max Environmental
Carrier: OS Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	3640
2		3750
3		4005
4		4900
5		3810
6		3770
7		4040
8		4870
9		3740
10		3170
11		3850
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 43,545

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004277148
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8545
4. Manifest Tracking Number: 022595159 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JJ Bulk Transport, Inc.
U.S. EPA ID Number: PAD987234788

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
200 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004832144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	43,295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Josh Fedicz
Signature
Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 11

SHIPPING

Date: 01/13/21
Manifest# 022595159 JJK
Container# 590
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	4240
2		4050
3		4050
4		3825
5		3110
6		4115
7		4730
8		3270
9		4045
10		4410
11		2450
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 42,295

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595160 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1575 Watkins Road, Columbus, OH 43207 (614)236-0222
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc - Site
Generator's Phone:

6. Transporter 1 Company Name: Quix Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: DAS Environmental Technologies, Inc 444 DAS Lane Tobyhanna PA 18466 (570)894-8500
U.S. EPA ID Number: PAD004832545
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JNP	12,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 5434
CPG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kucera
Signature:
Month: 01 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Rice
Signature:
Month: 01 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 10

SHIPPING

Date: 01/13/21
Manifest#: 022595160JJK
Container#: DT991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	3070
2		4690
3		4560
4		2780
5		1920
6		3800
7		4550
8		3010
9		4570
10		3820
11		2790
12		4,095
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
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49		
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51		
52		

TOTAL Gross: 43,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDOO1447718
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8545
4. Manifest Tracking Number: 022595161 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Safety-Kleen Transport, Inc.
U.S. EPA ID Number: PAD987224444

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004825346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT, AG	12,685 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gracia
Signature:
Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Dauschmidt
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/13/21
Manifest# 022595161 JJK
Container#: 1282 A
By: Abel And Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	4700
2		2820
3		3430
4		4140
5		4100
6		3900
7		4330
8		2975
9		4200
10		4100
11		3110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris	880
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,685 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166718	1	614-296-8565	022595162 JJK

GENERATOR

5. Generator's Name and Mailing Address: Global Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)294-2221

Generator's Site Address (if different than mailing address): Global Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: MK Transport, Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 444 MAX Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: PAD004825446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM AG.	43,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alex Lopez — Signature: [signature] — Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door; 9

SHIPPING

Date: 01/13/21
Manifest# 022595162 JJK
Container#: 1257 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	4350
2		2560
3		3850
4		3760
5		3295
6		3500
7		4130
8		3145
9		3440
10		4000
11		3610
12		3640
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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52		

TOTAL Gross: 43,280 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595163 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1425 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dugan Truck Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: EQ Environmental Technologies, Inc.
650 EQ Lane
Tikon, PA 16679
(724)722-4500

U.S. EPA ID Number: PAD004853446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jay Pedroza — Signature: [signature] — Month: 01 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/18/21
Manifest# 022595163JJK
Container#: 127A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3050
2		3000
3		4200
4		3650
5		4230
6		3695
7		3390
8		4000
9		3055
10		3720
11		4715
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris.	485
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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52		

TOTAL Gross: 41,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHROU1167718	1	614-276-8565	022595164 JJK

GENERATOR

5. Generator's Name and Mailing Address: Triad Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-6221

Generator's Site Address (if different than mailing address): Former Triad Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Transport, Inc — U.S. EPA ID Number: A Y B 4 7 5 4 5

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

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc.
232 TMS Lane
Tobyhanna PA 18466
(724)748-4500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 4 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT or JNP	42.3C est	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pelura — Signature — Month 01 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature — Month 01 Day 18 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door 10

SHIPPING

Date: 01/18/21
Manifest# 022595164JJK
Container#: 1207 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓

Report any issues on F-213b

Time In: ~6:05
Time Done: 6:45~

Skid	Description	Gross
1	**Mixed Glass from 1675**	4010
2		2660
3		3590
4		790
5		4985
6		4210
7		3780
8		4645
9		4410
10		4590
11		4650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 42,310

Please print or type. 1203 12034

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000116718
2. Page 1 of 1
3. Emergency Response Phone: 614-274-8545
4. Manifest Tracking Number: 022595165 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
4775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc.
U.S. EPA ID Number: PAD987245555

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835346
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43255 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Perico
Signature:
Month: 12 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID SAUERWEIN
Signature:
Month: 12 Day: 18 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Doc 11

SHIPPING

Date: 01/18/21
Manifest# 022595165JJK.
Container#: 1203 A
By: TERESA

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	2840
2		4160
3		3930
4		4250
5		4240
6		4290
7		4230
8		4140
9		3020
10		4715
11		3740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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52		

TOTAL Gross: 43,555

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-256-8565	022595166 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-8221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
433 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004836346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 54911
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Buck — Signature — Month: 01 Day: 16 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Doc # 10

SHIPPING

Date: 01/17/21
Manifest# 022595166TJK
Container#: DT 991
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transports Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:50
Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3250
2		3965
3		4095
4		3620
5		4260
6		2060
7		4210
8		4430
9		3760
10		4685
11		4265
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,600

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000146718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 022595167 JJK

5. Generator's Name and Mailing Address: Sunoco Refining and Recovery, Inc
1675 Walkine Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Sunoco Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Safe Suite Transport, Inc
U.S. EPA ID Number: PAD987476546

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
822 MAX Lane
Yukon, PA 15698
(724)722-2500
U.S. EPA ID Number: PAD004832176

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	41,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Joe Fritz
Signature:
Month: 01 Day: 18 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock 9

SHIPPING

Date: 01/18/21
Manifest# 022595167JJK
Container#: 1262
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: –
Report any issues on F-213b

Time In: 7:00
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3800
2		3880
3		4000
4		3905
5		4210
6		4245
7		3130
8		3760
9		4150
10		2750
11		3340
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41,170

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000136718	1	614-276-8565	022595168 JJK

GENERATOR

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)836-2021

Generator's Site Address (if different than mailing address): Used Oil Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Safety-Kleen Transport, Inc — U.S. EPA ID Number: M A D 9 8 4 7 5 1 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
2000 MAX Lane
Yukon, PA 15698
(724)722-4600

U.S. EPA ID Number: P A D 0 0 4 8 2 3 5 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT MP	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6424
ERG # 171

Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 01 Day: 16 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 10

SHIPPING

Date: 01/18/21
Manifest# 022595168JJK
Container#: 1286 A
By: Teresa And Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection:
Report any issues on F-213b

Time In: 7:40
Time Done: 7:52

Skid	Description	Gross
1	**Mixed Glass from 1675**	2740
2		3610
3		3800
4		4090
5		4160
6		4690
7		3750
8		4450
9		4150
10		3640
11		3820
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 42,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8865	022595169 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-0013

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Trans Environmental, Inc. U.S. EPA ID Number: PAD987234556

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

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc. 232 TMS Lane Tyrone, PA 16648 U.S. EPA ID Number: PAD004825446

Facility's Phone: (724)752-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	49,510 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedicin — Signature: [signature] — Month: 01 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David T. McGee Jr. — Signature: [signature] — Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/18/21
Manifest# 022595169 JJK.
Container#: 1260 A
By: Teresa And Abel

Cust: Max Environmental
Carrier: US Bulk Transports Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 8:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3560
2		4305
3		3905
4		3525
5		3695
6		4130
7		4320
8		4320
9		3970
10		3990
11		3795
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,515

TA + 157

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-256-8565	022595170 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)256-8221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Trucking Transport, Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
642 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: M A D 0 1 6 3 5 2 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM JM2	41,910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature: [signature] — Month 10 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALEX RISPEN — Signature: [signature] — Month 10 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door#: 11

SHIPPING

Date: 01/18/21
Manifest# 022595170JJK
Container#: 1257 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc. US.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:10
Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3460
2		4310
3		3110
4		4165
5		3050
6		4495
7		3240
8		2760
9		3020
10		3570
11		3560
12		3170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 41,910

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000116718	1	614-276-8565	022595171 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JJ Kirk Transport, Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
422 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004825346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PG III (lead)	001	DT CM JM	41,430 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Kodrea — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: 9

SHIPPING

Date: 01/18/21
Manifest# 022595171JJK
Container#: 1278 A
By: Teresa And Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 8:30
Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	2865
2		3335
3		3950
4		3620
5		2180
6		3920
7		3735
8		3770
9		3785
10		3960
11		3510
12		2800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
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52		

TOTAL Gross: 41,430

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166718	1	614-276-8565	022595172 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1605 Watkins Road, Columbus, OH 43207
(614)236-6221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Quality Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
212 MAX Lane
Yukon PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	43,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 01 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Staszkewicz — Signature — Month 01 Day 18 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/18/21
Manifest# 022595172JJK
Container#: 9802
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 11:00 Am.
Time Done: 11:15 am

Skid	Description	Gross
1	**Mixed Glass from 1675**	3375
2		3595
3		3930
4		3080
5		3875
6		4200
7		3940
8		3000
9		3930
10		3195
11		4170
12		3415
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHP000144718	1	614-296-8545	022595173 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Dupre Bulk Transport, Inc. U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004823144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PG III (Lead)	001	DT or TANP	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perozek Signature: Month 01 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER Signature: Month 01 Day 19 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #1

SHIPPING

Date: 01/19/21
Manifest# 022595173 JJK
Container#: 1207 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3660
2		3045
3		4010
4		3950
5		4095
6		3535
7		3780
8		4505
9		3395
10		3305
11		3305
12		3210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHN000116718
2. Page 1 of: 1
3. Emergency Response Phone: 614-256-8565
4. Manifest Tracking Number: 022595174 JJK

GENERATOR

5. Generator's Name and Mailing Address: Safety-Kleen Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)256-2221

Generator's Site Address (if different than mailing address): Safety-Kleen Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
9422 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004832546

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, Pbill (Lead)	CC1	DM CM JMP	A1.E25 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Vedrzak — Signature: [signature] — Month 10 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature: [signature] — Month 10 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 01/19/21
Manifest# 022595174 JJK
Container#: 1276 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3895
2		3795
3		3240
4		3940
5		4075
6		4425
7		3075
8		3700
9		3690
10		3860
11		4130
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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38		
39		
40		
41		
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TOTAL Gross: 41,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595175 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: DA Bulk Transport, Inc.
U.S. EPA ID Number: PAD987234755

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
422 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	01	DT	42,540 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Perlich
Signature:
Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dennis Henderson
Signature:
Month: 1 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #1

SHIPPING

Date: 01/19/21
Manifest# 022595175 J.JK
Container#: 1203 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	2920
2		4075
3		3005
4		3900
5		3150
6		2890
7		3885
8		3555
9		2960
10		4470
11		4270
12		3460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595176 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc, 1575 Westing Road, Columbus, OH 43207, (614)836-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc - Site

Generator's Phone:

6. Transporter 1 Company Name: Safwil Transport, Inc — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc, 644 MAX Lane, Yukon, PA 15698, (724)722-3500 — U.S. EPA ID Number: PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JM	43,430 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joe Tedesco — Signature — Month 01 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 01 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door#: 11

SHIPPING

Date: 01/19/21
Manifest# 022595178JJK
Container#: 1286 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 6:30
Time Done: 10:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3930
2		4420
3		3950
4		3130
5		4150
6		3085
7		3040
8		3730
9		4260
10		3620
11		3215
12		3300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595177 JJK

GENERATOR

5. Generator's Name and Mailing Address: Safety-Kleen Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Safety-Kleen Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Transport, Inc.

U.S. EPA ID Number: PAD987245515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
223 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)384-5500

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Kedzior

Signature

Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 01/19/21
Manifest# 022595177JJK
Container#: 1262
By: TERESA

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: ~ 6:25
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	2670
2		1830
3		3395
4		4115
5		3730
6		3940
7		3070
8		2995
9		3010
10		3895
11		3985
12		2800
13		3235
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 42,670

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRQ0116 7718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595178 JJK

GENERATOR

5. Generator's Name and Mailing Address: Yorkshire Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address): Former Buckeye Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Smith Transport, Inc.

U.S. EPA ID Number: A 7 3 4 7 6 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
460 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722 2500

P A D 0 0 4 8 3 5 3 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,417 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIT # 1430
EPA # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel Myers TA Signature: [signature] Month: 01 Day: 19 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 9

SHIPPING

Date: 01/19/21
Manifest# 022595178JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:23
Time Done: 10:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3800
2		4130
3		4320
4		2500
5		4050
6		3070
7		3410
8		3765
9		3690
10		4255
11		4335
12		2170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 43,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 022595179 JJK

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc. 1625 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): [illegible] Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc.
U.S. EPA ID Number: PAD[illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-2500
U.S. EPA ID Number: PAD004837546
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	41.735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrizza
Signature:
Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Ru[illegible]
Signature:
Month: 1 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Dock # 9

Date: 01/19/21
Manifest#: 022595179JJK
Container#: DT991
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3900
2		3850
3		3830
4		4530
5		3490
6		4210
7		4180
8		4150
9		3160
10		3330
11		4095
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
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40		
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TOTAL Gross: 42,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595180 JJK

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc 1675 Refine Road, Columbus, OH 43207 (614)236-2201

Generator's Site Address (if different than mailing address): Heritage Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc

U.S. EPA ID Number: 8 7 2 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMA Environmental Technologies, Inc. 455 Mike Lane Tobey PA 15698 (724)722 2500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT - IMP	43235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
John Pedrazzi		01	21	21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
Gregory Gibbs		01	21	21
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #: 11

SHIPPING

Date: 01/19/21
Manifest# 022595180 JJK
Container#: 1278 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:55
Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	4170
2		3580
3		4300
4		4050
5		3570
6		3700
7		3665
8		3800
9		4740
10		3720
11		3980
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 43,275

TKH 057

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDOU67718	1	614-294-8565	022595131 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD 1 8 7 3 4 7 5 4 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 U.S. EPA ID Number: PAD 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT PM	42,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
EPA # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 01 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: HUGO CRISPIN Signature: [signature] Month: 01 Day: 15 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/19/21
Manifest# 022595181JJK
Container#: 1257 A
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3240
2		3955
3		4075
4		3790
5		4660
6		3925
7		3230
8		3870
9		3620
10		3160
11		4680
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
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52		

TOTAL Gross: 42,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000736718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595182 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43211
(614)236-8221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Heritage-Crystal Clean Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-2600
U.S. EPA ID Number: PAD004832346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,265 Est	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: M. Stephen Shanzheimer
Signature
Month: 01 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 01/19/21.
Manifest# 022595182 JJK
Container#: MJM 9802
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	4130
2		3940
3		3660
4		4205
5		3640
6		4805
7		3500
8		4410
9		3770
10		3300
11		3905
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,265 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CHR000136778	1	614-296-8565	022595183 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gulf Transport, Inc.

U.S. EPA ID Number: PAD987247655

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PAD004835246

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	41,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kadlecik — Signature — Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JANAY SHAFF — Signature — Month: 01 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Door #11

Date: 01/20/21
Manifest#: 022595183JJK
Container#: 1207 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection:
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3260
2		4260
3		3980
4		4140
5		3960
6		3540
7		3560
8		3010
9		3920
10		4160
11		3430
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,220

F-53 Revision 04, Effective 01/07/20

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDOU367718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595184 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
#34 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004832496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	42,300 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature:
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGettigan
Signature:
Month: 01 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

(2)

NovoTec recycling

Door #10

SHIPPING

Date: 01/20/21
Manifest# 022595184 JJK
Container#: 1260 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 10:05
Time Done: 10:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3270
2		2920
3		4110
4		2905
5		4100
6		3300
7		4199
8		3135
9		3960
10		2840
11		4065
12		3505
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,309

F-53 Revision 04, Effective 01/07/20

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595185 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-222)

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc.

U.S. EPA ID Number: PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004826146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	4.5 MC EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # 64634
ERG # 171
signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelizza — Signature — Month: 01 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 1 Day: 30 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

③

NovoTec recycling

Door #9

SHIPPING

Date: 01/20/21
Manifest# 022595185JJK
Container#: 1203 A
By: Teresa And Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3390
2		3750
3		3630
4		3555
5		3170
6		2875
7		3785
8		3560
9		3680
10		4250
11		3715
12		3780
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		/
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
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51		
52		

TOTAL Gross: 43,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167218
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 022595186 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 824 MAX Lane Yukon, PA 15698
U.S. EPA ID Number:
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	43,610 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIC # 4953
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kuzma
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALL
Signature:
Month: 01 Day: 26 Year:
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

(4)

NovoTec recycling

Door #11

SHIPPING

Date: 01/20/21
Manifest# 022595186 JJK
Container#: 1276 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	2430
2		3770
3		2750
4		3880
5		3540
6		2960
7		3160
8		4430
9		3820
10		2170
11		3780
12		3240
13		3760
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,690

F-53 Revision 04, Effective 01/07/20

Please print or type.

Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595187 JJK

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
232 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number
Facility's Phone: (724)722-3600
PAD004826144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CM	41,529 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedizzi
Signature
Month 01 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 01 Day 20 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

5

Door #9

SHIPPING

Date: 01/20/21
Manifest# 022595187JJK
Container#: 1286 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3999
2		3760
3		2910
4		2620
5		4490
6		3470
7		4125
8		4245
9		3770
10		3780
11		4360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,529

F-53 Revision 04, Effective 01/07/20

5

5

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000187718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595188 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc - Site
Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2500
U.S. EPA ID Number: PAD004835144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TAIP	41,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Stanislavich
Signature:
Month: 01 Day: 20 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 01/20/21
Manifest# 022595188JJK
Container#: MJM 9802
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 6:15
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	3160
2		4380
3		3000
4		3750
5		3710
6		3010
7		3920
8		3390
9		2810
10		2885
11		4420
12		3280
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,715

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595189 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
422 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number
Facility's Phone: (724)722-2500
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CCI	DT JMP	16,365 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIC # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Ruiz
Signature
Month: 1 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Door #11

Date: 01/20/21
Manifest#: 022595189JJK
Container#: DT991
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection:
Report any issues on F-213b

Time In: 6:25
Time Done: 16:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3855
2		4650
3		4215
4		3905
5		4085
6		3895
7		3690
8		4115
9		4630
10		4345
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 022595190 JJK

5. Generator's Name and Mailing Address: Mac Lubricating Oil Refining and Recovery, Inc 1675 Watkins Road, Columbus, OH 43207 (614)236-0221

Generator's Site Address (if different than mailing address): Mac Lubricating Oil Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 432 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004836146

Facility's Phone: (724)722-4500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT CM MP	42,135 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedrick
Signature:
Month: 11 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeffrey
Signature:
Month: 11 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 10

SHIPPING

Date: 01/20/21
Manifest# 022595190TJK
Container#: 1262
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.'s
Visual Inspection:
Report any issues on F-213b

Time In: 6:30.
Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	3660
2		3655
3		3790
4		3315
5		3570
6		4390
7		4540
8		4105
9		3890
10		3160
11		4060
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,135

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595191 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004832546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40YD EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 5093
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rivera
Signature:
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/20/21
Manifest# 022595191JJK
Container#: 1278 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:50
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	3180
2		3290
3		3490
4		4550
5		3380
6		3025
7		2920
8		3915
9		4205
10		2890
11		2710
12		3415
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
50		
51		
52		

TOTAL Gross: 40 970

PKM 057

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595192 JJK

GENERATOR

5. Generator's Name and Mailing Address: Safety-Kleen Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address): Safety-Kleen Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Ruth Kimsport Inc
U.S. EPA ID Number: PAD 987307515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
822 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-8500
U.S. EPA ID Number: PAD004826161

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT SW AG.	41,510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: R. Richards
Signature:
Month: 01 Day: 20 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/20/21
Manifest# 022595192 JJK
Container#: 1257 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3400
2		3905
3		3415
4		3995
5		3550
6		3020
7		3900
8		3610
9		4860
10		4940
11		3215
12		
13		
14		
15		
16		
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19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41,810 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000816718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022595193 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)256-2221

Generator's Site Address (if different than mailing address): Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: LC Tank Transport, Inc.
U.S. EPA ID Number: PAD981347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
422 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004836146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT CM	44,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Federer
Signature
Month 11 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month 11 Day 25 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Door #9

Date: 01/25/21
Manifest# 022595193 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:37

Skid	Description	Gross
1	**Mixed Glass from 1675**	4815
2		4310
3		4200
4		3400
5		3290
6		4270
7		2870
8		3345
9		4060
10		3605
11		4060
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Mixed Glass	
28	from 1675	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

TOTAL Gross: 42,225

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595194 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1526 Dalton Road, Columbus, OH 43217 (614)294-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. ECOLOGY Transport, Inc. — U.S. EPA ID Number: PAD153947515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 422 MAX Lane Yukon, PA 15698 — U.S. EPA ID Number: PAD004825146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CM	42675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature: [illegible] — Month: 11 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALIC — Signature: [signature] — Month: 01 Day: 25 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11 3635

SHIPPING

Date: 01/25/21
Manifest# 022595194JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	3060
2		2840
3		2240
4		3920
5		2570
6		3230
7		4310
8		4030
9		3465
10		3300
11		3635
12		3580
13		2695
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 42,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-276-8565	022595195 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1625 Watkins Road, Columbus, OH 43207
(614)294-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: U Bulk Transport, Inc. — U.S. EPA ID Number: VAD98134751S

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
#33 MAX Lane
Yukon, PA 15698 — U.S. EPA ID Number: PAD004832345

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN2924, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JUAN REDOZA — Signature: [signature] — Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature: [signature] — Month: 01 Day: 25 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door: #10

SHIPPING

Date: 01/25/21
Manifest# 022595195 JJK
Container#: 1207 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass**	4200
2	**from 1675**	4460
3		3630
4		3050
5		4090
6		3020
7		4600
8		4350
9		3990
10		3420
11		3125
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping	170
28	Debris	185
29		465
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595196 JJK

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): [illegible] Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] DUK Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
422 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM TNP	43450 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Pedrizo
Signature:
Month Day Year: 01 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 01 25 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month Day Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/25/21
Manifest#: 022595196JJK
Container#: 1286 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	4080
2		4135
3		3620
4		3465
5		4250
6		4195
7		2470
8		3890
9		3885
10		2435
11		3685
12		3340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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52		

TOTAL Gross: 43,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000166718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595197 JJK

GENERATOR

5. Generator's Name and Mailing Address: Gold Loop Refining and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address): Gold Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: CUK Transport, Inc.
U.S. EPA ID Number: PAD187347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-2500
PAD004832146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AB.	41,590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dick T. McCue Jr.
Signature
Month: 01 Day: 25 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 01/25/21
Manifest#: 022595197 JJK
Container#: 1260 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:20
Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	2780
2		3785
3		2970
4		2115
5		4350
6		4300
7		4130
8		2920
9		3145
10		3590
11		4545
12		2960
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
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40		
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52		

TOTAL Gross: 41,590

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595198 JJK

GENERATOR

5. Generator's Name and Mailing Address
Liberty Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Liberty Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
C. Wilk Transport, Inc.

U.S. EPA ID Number
PAD158134515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Environmental Technologies, Inc
222 IWA Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PAD004835356

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	41,622 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 01 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Somerhalder — Signature — Month 01 Day 25 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 01/25/21
Manifest#: 022595198 OJK
Container#: 1282 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 8:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4560
2		2870
3		2170
4		4400
5		4370
6		2695
7		4407
8		4010
9		3020
10		5055
11		4065
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,622 ✓

TH # 457

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167118
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595199 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2400
U.S. EPA ID Number: PAD004835144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	CF AG	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Allen Crisp
Signature:
Month: 01 Day: 25 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/25/21
Manifest# 022595199 JJK
Container#: 1257 A
By: Teresa an Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: /
Report any issues on F-213b

Time In: 8:40
Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	3895
2		4180
3		3890
4		4520
5		4340
6		4385
7		4920
8		4970
9		4295
10		4205
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 43,600 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595200 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc 1675 Watkins Road, Columbus, OH 43207 (614)236-6001
Generator's Site Address (if different than mailing address): Triple Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: U.S. Ecology Transport, Inc.
U.S. EPA ID Number: PAD987347315

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

8. Designated Facility Name and Site Address: NWZ Environmental Technologies, Inc. 444 MAX Lane Tukon, PA 15698
U.S. EPA ID Number:
Facility's Phone: (724)744-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43.215 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIT # 6424
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 01/25/21
Manifest# 022595200 JJK
Container#: 1
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3580
2		2690
3		3540
4		3180
5		3780
6		3500
7		3040
8		4200
9		4430
10		2990
11		3975
12		4340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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43		
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49		
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52		

TOTAL Gross: 43,245 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595201 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD981347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
424 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PADOO4835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	(C)	DT	43115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrizzi
Signature:
Month: 01 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #7

SHIPPING

Date: 01/25/21
Manifest# 022595201 JJK
Container#: 1278 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4290
2		4510
3		3390
4		3810
5		3490
6		3730
7		4290
8		4000
9		3200
10		3730
11		5055
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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49		
50		
51		
52		

TOTAL Gross: 43,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDLD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595202 JJK

GENERATOR

5. Generator's Name and Mailing Address: Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Same as Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: VC Bulk Transport Inc.
U.S. EPA ID Number: KAD 987247515

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

8. Designated Facility Name and Site Address: IWA Environmental Technologies, Inc.
443 IWA Lane
Tuboro, PA 15648
Facility's Phone: (724)768-2500
U.S. EPA ID Number: PAD004825346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	41,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Derek J Holmes
Signature:
Month: 01 Day: 25 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/25/21
Manifest# 022595202 JJK
Container#: 186'
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:00
Time Done: 11:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4105
2		3870
3		4320
4		3860
5		2660
6		2860
7		2880
8		4240
9		4705
10		3870
11		3850
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 41,220 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595203 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 4675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk transport Inc.
U.S. EPA ID Number: PAD 157347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PADOO4836146
Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN2794, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM	43,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 1/26/21
Manifest# 022595203JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	3205
2		2840
3		4040
4		3990
5		2540
6		3240
7		4040
8		3880
9		4450
10		3870
11		4505
12		2900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
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52		

TOTAL Gross: 43,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595204 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Refining and Recovery, Inc 1675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Heritage Closed Loop Refining and Recovery, Inc Site
Generator's Phone:
6. Transporter 1 Company Name: U. Walks Transport, Inc.
U.S. EPA ID Number: PAD987347515
7. Transporter 2 Company Name:
U.S. EPA ID Number:
8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 2555 MAX Lane Yukon, PA 15698
U.S. EPA ID Number:
Facility's Phone: (724)722-2500
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT CM	11.015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 172
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Federza
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANNY SHAFER
Signature:
Month: 01 Day: 26 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 10

SHIPPING

Date: 1/26/21
Manifest# 022595204JJK
Container#: 1207 A
By: Primitivo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:52

Skid	Description	Gross
1	**Mixed Glass from 1675**	3110
2		3410
3		3460
4		3590
5		4285
6		3960
7		3570
8		3720
9		3950
10		3890
11		4180
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595205 JJK

GENERATOR

5. Generator's Name and Mailing Address: Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): d Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US COAL transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: 1(724)722-3500

PADN04832146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT CM/P	42,777 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pedrozo — Signature — Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALIC — Signature — Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 01

SHIPPING

Date: 1/26/21
Manifest# 022595205 TJK
Container#: 1276 A
By: Abel G.

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:52

Skid	Description	Gross
1	**Mixed Glass from 1675**	4670
2		3360
3		3935
4		3175
5		3325
6		3680
7		3515
8		4260
9		3190
10		2905
11		2870
12		3890
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

TOTAL Gross: 42,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHP0004647718	1	614-276-8565	022687308 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)236-2224

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bull Transport, Inc. — U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 888 MAX Lane Yerington, NV 89447 — U.S. EPA ID Number

Facility's Phone: 1-775-463-2500 — PAD004832346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Brian Kreizer — Signature — Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel T. McCue JR. — Signature — Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 01/26/21
Manifest# 022687308JJK
Container#: 1260A
By: Teresa & Primitivo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:52
Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3335
2		5155
3		3840
4		4140
5		2645
6		2860
7		3235
8		3070
9		3795
10		4385
11		3270
12		2620
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

TOTAL Gross: 42,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167738	1	614-296-8565	022687309 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
DJ Built Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
422 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	41,240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burke — Signature — Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 1

SHIPPING

Date: 01/26/21
Manifest# 022687309 JJK
Container#: DT 991
By: Teresa Y Primitivo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	3360
2		4045
3		4135
4		3855
5		3320
6		3345
7		3360
8		3440
9		3295
10		3090
11		3335
12		2660
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
50		
51		
52		

TOTAL Gross: 41,240

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000816718	1	614-296-8565	022687310 JJK

GENERATOR

5. Generator's Name and Mailing Address
Buckeye Recycling and Recovery, Inc.
1575 Dublin Road, Columbus, OH 43207
(614)236-0222

Generator's Site Address (if different than mailing address)
For: Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Bull Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name
2-18 PS

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IMS Environmental Technologies, Inc
222 IMS Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
01 | 26 | 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
01 | 26 | 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #11

SHIPPING

Date: 01/26/21
Manifest# 022687310JJK
Container#: 1278-A
By: Teresa x primitivo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:04
Time Done: 7:18

Skid	Description	Gross
1	**Mixed Glass from 1675**	4640
2		4610
3		2380
4		3610
5		2670
6		3040
7		3420
8		4240
9		2500
10		3870
11		3465
12		3730
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 42,175

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000367718	1	614-296-8565	022687311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Bulk Transport, Inc.

U.S. EPA ID Number
PAD048734756

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
232 Max Lane
Yukon PA 15698

U.S. EPA ID Number
PAD004832544

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	42200 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6024
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedirka — Signature — Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schmucker — Signature — Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11

SHIPPING

Date: 01-26-21
Manifest#: 022687311JJK
Container#: 1282 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3120
2		3670
3		2850
4		4450
5		4510
6		4010
7		4380
8		3605
9		4480
10		3730
11		4550
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
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TOTAL Gross: 43 355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687312 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)276-2222

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc 422 USA Lane Lehon, PA 18678

U.S. EPA ID Number: PAD004825346

Facility's Phone: (724)724-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,680 LBS	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jerry Holmes Signature: [illegible] Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 01-26-21
Manifest# 022687312 IJK
Container#: 186
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:55
Time Done: 8:08

Skid	Description	Gross
1	**Mixed Glass from 1675**	4010
2		3480
3		4330
4		2990
5		4010
6		3610
7		4140
8		4210
9		4540
10		4570
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43680

#4 D57

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHMU0116718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687313 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1275 Harking Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): For Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: AC Unit Transport, Inc
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: IWM Environmental Technologies, Inc
222 IWM Lane
Yukon, PA 15698
Facility's Phone: (724)722-2600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ALEX CRISPEN
Signature:
Month: 01 Day: 26 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 9

SHIPPING

Date: 01/26/21
Manifest# 022687313JJTK
Container#: 1257 A
By: Teresa / Primitivo

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:55
Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	3495
2		4320
3		4500
4		3595
5		3210
6		1735
7		3960
8		3840
9		4120
10		2860
11		3690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,325 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000117718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687314 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1475 Harding Road, Columbus, OH 43211 (614)236-2021

Generator's Site Address (if different than mailing address): For Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: All Guilt Transport, Inc.

U.S. EPA ID Number: PAD987234756

7. Transporter 2 Company Name: AG. 2

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 885 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature:

Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Signature: Month: Day: Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11

SHIPPING

Date: 01-26-21
Manifest# 022687314 JJK
Container#: 01
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:15
Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4080
2		3790
3		4450
4		4910
5		4860
6		2740
7		3860
8		3650
9		2180
10		2870
11		2540
12		3730
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

TOTAL Gross: 42760 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687315 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1479 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): For the Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: AS Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
222 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004826344

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., (Pb) (Lead)	001	DT	43,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jonas Pedroza
Signature:
Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #11

SHIPPING

Date: 01-27-21
Manifest# 022687315 JJK
Container#: 1207 A
By: Abel G

Cust: Ma[illegible]nvironmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	
2		4010
3		4160
4		4220
5		2880
6		2980
7		4200
8		3530
9		3320
10		4190
11		4385
12		3010
13		2190
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

TOTAL Gross: 43,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUU36.7718	1	614-296-8565	022687316 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Harking Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Bulk Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Tike Environmental Technologies, Inc.
222 Tike Lane
Imbon, PA 15648

U.S. EPA ID Number

Facility's Phone: (724)768-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 5421
EPA # [illegible]
Signed on behalf of the Generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Kedroza — Signature: [signature] — Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McCue II — Signature: [signature] — Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 01/27/21
Manifest# 022687316 JJK
Container#: 1260 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	3670
2		3700
3		3100
4		4050
5		4660
6		4400
7		3030
8		3930
9		3745
10		4460
11		3350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
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51		
52		

TOTAL Gross: 42,095

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687317 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
3979 Watkins Road, Columbus, OH 43228
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: Ed Smith Transport, Inc.
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PADD048351346
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 172
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pedroza
Signature
Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 01 Day: 27 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Manifest# 022687317JJK
Container#: 1286 A
By: Abel G

Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	4230
2		4855
3		3900
4		2590
5		3190
6		2760
7		4205
8		3335
9		3710
10		3255
11		4775
12		2940
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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41		
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51		
52		

TOTAL Gross: 43,745

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUU0167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687318 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Westpine Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: IAX Environmental Technologies, Inc. 444 IAX Lane Auburn, MA 15678
U.S. EPA ID Number: MAD[illegible]
Facility's Phone: (781)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	43,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedrza
Signature:
Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature: Frank Zallo
Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock # 11

SHIPPING

Date: 01/27/21
Manifest# 022687318 JJK
Container#: 1276 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	2850
2		2810
3		4510
4		3740
5		4725
6		4690
7		4215
8		4640
9		3970
10		3700
11		3935
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000226718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687319 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1125 Kettering Road, Columbus, OH 43212 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: DS Duff Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004835346

Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	43580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: SIS # 6446 ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedorcha — Signature — Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Derek V Holmes — Signature — Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01-27-21
Manifest# 022687319JJK
Container#: 186 A
By: Teresa

Cust. Max Environmental
Carrier: US Bulk Transport Inc IS.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 625
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	2230 ✓
2		4230 ✓
3		4234 ✓
4		3330 ✓
5		3580 ✓
6		3430 ✓
7		3360 ✓
8		3920 ✓
9		4590 ✓
10		4290 ✓
11		3480 ✓
12		2910 ✓
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
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51		
52		

TOTAL Gross: 43 580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687320 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gold Bull Transport, Inc.
U.S. EPA ID Number: PAD987245115

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
456 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004832546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kidrea
Signature
Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bruce
Signature
Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 01/27/21
Manifest# 022687320 JJK
Container#: DT991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc US
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	3990
2		3960
3		3180
4		4040
5		3880
6		1550
7		3460
8		4150
9		4310
10		4880
11		4780
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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49		
50		
51		
52		

TOTAL Gross: 42,180

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHP000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687321 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004832446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6424
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year: 11 | 27 | 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 01/27/21
Manifest# 022687321 JJK
Container#: 594-1
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS.
Visual Inspection:
Report any issues on F-213b

Time In: 6:30
Time Done: 16:56.

Skid	Description	Gross
1	**Mixed Glass from 1675**	4670
2		3930
3		5880
4		2620
5		4710
6		3910
7		4490
8		3730
9		4120
10		4380
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,440

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHMU003677118	1	614-296-8565	022687323 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
RQ Bulk Transport, Inc

U.S. EPA ID Number
PAD987247516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RMA Environmental Technologies, Inc
222 RMA Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-8500

PAD004825346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RT Mischler — Signature: [signature] — Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 01/27/21
Manifest# 022687323JJK
Container#: 1282-1
By: Teresa.

Cust: Max Environmental
Carrier: US Bulk Transport Inc S
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	3680
2		4680
3		4300
4		2960
5		4800
6		2650
7		4420
8		4665
9		4470
10		4560
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 41,385 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167738	1	614-276-8565	022687322 JJK

GENERATOR

5. Generator's Name and Mailing Address
Fisher Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Fisher Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Quik Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWS Environmental Technologies, Inc.
222 IWS Lane
Tokson, PA 18648
(724)762-4500

U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
Signature
Month 01 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 9

SHIPPING

Date: 01/27/21
Manifest# 022168732 2 JJK
Container#: 1278 A.
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	3800
2		3810
3		3280
4		3700
5		3320
6		3680
7		3595
8		4240
9		5175
10		3760
11		3780
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
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52		

TOTAL Gross: 42,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687324 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1605 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: Quik Transport, Inc
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 252 MAX Lane Yukon, PA 15698
U.S. EPA ID Number:
Facility's Phone: (724)722-4500
PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA1 NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: Month Day Year
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Signature: Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 01/27/21
Manifest# 022687324JJK
Container#: 1257-A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc US.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	4310
2		4940
3		4730
4		4570
5		5065
6		4270
7		4580
8		4160
9		5150
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000186748	1	614-276-8565	022687325 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1775 Harlem Road, Columbus OH 43228
(614) 276-8565

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: DS Bull Transport, Inc — U.S. EPA ID Number: PAD048734535

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

8. Designated Facility Name and Site Address: NWR Environmental Technologies, Inc
233 NWR Lane
Avon, PA 15238 — U.S. EPA ID Number: PAD004835146

Facility's Phone: (724) 728-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, solid, n.o.s., 9, PG III (Lead)	001	DT	42,125 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 02 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAISY SHAFER — Signature: [signature] — Month: 02 Day: 01 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/01/21
Manifest# 022687325 JJK
Container#: 1207 A
By: Jesus

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	3610
2		3960
3		3660
4		4290
5		3660
6		4660
7		2620
8		4730
9		2820
10		3805
11		4310
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,125 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000367218
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687326 JJK

GENERATOR

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc
1275 Harking Road, Columbus, OH 43217
(614)236-0021

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc site

Generator's Phone:

6. Transporter 1 Company Name: MS Bulk Transport, Inc

U.S. EPA ID Number: PAD987245445

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
686 MAX Lane
Yukon, PA 15698
(724)722-5500

U.S. EPA ID Number: PAD004854544

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (D008)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WCS # 54124
EPA # 071
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neil Garrick
Signature
Month: 02 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Shoemaker
Signature
Month: 2 Day: 1 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Door #10

SHIPPING

Date: 02/01/21
Manifest# 022687326 JJK
Container#: 1203 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	5015
2		3870
3		4455
4		4030
5		4800
6		4460
7		3650
8		4405
9		4665
10		3970
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,320 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000667218	1	614-296-8565	022687327 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc, 4795 Meadow Road, Columbus, OH 43211, (614)236-2201

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: MS Bull Transport, Inc — U.S. EPA ID Number: PAD987345335

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

8. Designated Facility Name and Site Address: UMS Environmental Technologies, Inc, 233 Mill Lane, Auburn, PA 17922, (724)722-3600 — U.S. EPA ID Number: PAD004825346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171, P 9030, EPA # D008. Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Guerra — Signature — Month: 02 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALUD — Signature — Month: 02 Day: 01 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Door # 11

SHIPPING

Date: 02/01/21
Manifest# 022687327 JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection:
Report any issues on F-213b

Time In: 6:15
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	3850
2		4565
3		4315
4		4480
5		4820
6		3960
7		3640 *
8		4460
9		4680
10		3685
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,455 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000116718	1	614-294-8565	022687328 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
5679 Watkins Road, Columbus OH 43221
(614) 238-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
M2 Envi Transport, Inc

U.S. EPA ID Number
PAD982347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Environmental Technologies, Inc
233 Mountain
Gibson, PA 18648

U.S. EPA ID Number
PAD004835496

Facility's Phone: (570) 942-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, (Cu S - Ti Pb)) (Lead)	001	DM	41,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 105
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gorsin | Signature | Month: 02 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jeff Miller | Signature | Month: 02 | Day: 01 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 02/01/21
Manifest# 022687328 JJK
Container#: 1286 A
By: Teresa and Abel.

Cust: Max Environmental
Carrier: DS Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:35
Time Done: 7:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	3630
2		4340
3		3390
4		4515
5		4730
6		4650
7		4495
8		3610
9		3740
10		4535
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,635 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHP0003677218	1	614-296-8565	022687329 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc, 1515 Watkins Road, Columbus, OH 43207, (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: All Bulk Transport, Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc, 233 MAX Lane, Yukon, PA 15698 — U.S. EPA ID Number: PAD004832546

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GT's # 6434, ERG # 171, Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guzman — Signature — Month: 02 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Jamschoder — Signature — Month: 02 Day: 01 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

DESIGNATED FAC

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVO recycling

Door #9

SHIPPING

Date: 02/01/21
Manifest# 022687329 JJK
Container#: 1282-1
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:40
Time Done: 9:58

Skid	Description	Gross
1	**Mixed Glass from 1675**	4560
2		2990
3		4440
4		3900
5		4460
6		3860
7		3630
8		4600
9		3580
10		2900
11		3800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,720 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHFUU0167718	1	614-296-8565	022687330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Setzline Road, Columbus, OH 43228
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
223 [illegible] Lane
[illegible], MA [illegible]
([illegible]) [illegible]-[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	012 H10 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
[illegible]
[illegible]
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [signature] Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [signature] Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 02/01/21
Manifest# 022687330 JJK
Container#: 1222A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:25
Time Done: 10:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4360
2		3640
3		4505
4		3840
5		4520
6		4185
7		4215
8		4580
9		4155
10		4410
11		
12		
13		
14		
15		
16		
17		/
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30	/	
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,410 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-296-8565	022687331 JJK

GENERATOR

5. Generator's Name and Mailing Address
[illegible] Closed Loop Refining and Recovery, Inc
4675 Walkine Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
DJ Bulk Transport, Inc.

U.S. EPA ID Number
PAD042734545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
2154 MAX Lane
Yukon, PA 15698
(724)722-9500

U.S. EPA ID Number
PAD074835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, III, (Lead)	001	DT	40,995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia — Signature: [signature] — Month: 02 — Day: 01 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 02 — Day: 01 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 02/01/21
Manifest# 022687331 JJK
Container#: 1419 A
By: Jesse

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: /
Report any issues on F-213b

Time In: 11:20
Time Done: 11:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	4620
2		4510
3		4195
4		4590
5		4620
6		3660
7		3725
8		4680
9		3690
10		2705
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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49		
50		
51		
52		

TOTAL Gross: 40,995 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687332 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)226-0021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Ace Bail Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 173
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 02 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/01/21
Manifest# 022687332JJK
Container#: 1257 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc US
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:35
Time Done: 12:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4405
2		3560
3		4860
4		5120
5		4490
6		2910
7		4270
8		4740
9		4540
10		3850
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
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52		

TOTAL Gross: 42,745 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004167148
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687333 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
4354 Westerville Road, Columbus, OH 43213
(614) 236-2224

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: MS Gulf Transport, Inc
U.S. EPA ID Number: PAD987475445

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

8. Designated Facility Name and Site Address: IWM Environmental Technologies, Inc
222 IWM Lane
Imhoff, PA 16648
(724) 722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,890 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9124
EMS # 127
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JIMMY SHAFER
Signature
Month: 02 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 02/02/21
Manifest# 022687333 JJK
Container#: 1207 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc ✓
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4540
2		4830
3		3505
4		4720
5		3690
6		4445
7		4510
8		4550
9		2535
10		4565
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
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51		
52		

TOTAL Gross: 41,890 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CHRUUU16778	1	614-276-8565	022687334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1301 Harmon Road, Columbus, OR 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Quik Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies, Inc
222 WM Lane
Wilson, PA 18638
(717)992-4500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WT # 54187
EPA # 424
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gowitt
Signature
Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Duane Swigler
Signature
Month 12 Day 02 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 02/02/21
Manifest# 022687334 JJK
Container#: 1203 A
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	2810
2		5175
3		5170
4		4970
5		4405
6		3875
7		3815
8		4770
9		4540
10		4215
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,745 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000664718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 022687335 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1275 Marlin Road, Columbus OH 43211
(614)276-8225

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: DS Bulk Transport, Inc.

U.S. EPA ID Number: PAD981931515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
Yukon PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	42,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9024
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 02 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Falic
Signature
Month 02 Day 02 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #11

SHIPPING

Date: 02/ /21
Manifest# 022687335 JJK
Container#: 1276 A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4415
2		4400
3		4500
4		3260
5		4495
6		4390
7		4310
8		2730
9		5480
10		4440
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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52		

TOTAL Gross: 42,370 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUU0367718	1	614-276-8565	022687336 JJK

GENERATOR

5. Generator's Name and Mailing Address: Triad Loop Refining and Recovery, Inc. 5575 Watkins Road, Columbus, OH 43229 (614)238-2221

Generator's Site Address (if different than mailing address): Former Triad Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc. — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: NWA Environmental Technologies, Inc. 232 NWA Lane Oakon, PA 19690 (724)728-8500 — U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	41,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: 613 P 6/24 ERG # 171 — Signed on behalf of the generator or agent

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gutierrez — Signature: [signature] — Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month: 02 Day: 02 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/02/21
Manifest# 022687336 JJK
Container#: 1286 A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc. IS
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	3840
2		3270
3		3610
4		2630
5		4105
6		3000
7		2575
8		4940
9		4175
10		2620
11		2675
12		3740
13		
14		
15		
16		
17		
18		✓
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

TOTAL Gross: 41,180 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUU0146718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687337 JJK

GENERATOR

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc
1175 Watkins Road, Columbus OH 43207
6142368221

Generator's Site Address (if different than mailing address): Used Oil Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Environmental Inc — U.S. EPA ID Number: PAD987307535

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

8. Designated Facility Name and Site Address: IWA Environmental Technologies, Inc
244 IWA Lane
Auburn MA 16648
(724)728-3600 — U.S. EPA ID Number: PAD004825146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous waste, solids, n.o.s., 9, PGIII (lead)	001	DT	13,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # [illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gracia — Signature: [signature] — Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Pace Trucking Co — Signature: [signature] — Month: 02 Day: 02 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/02/21
Manifest# 022687337 JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc ✓
Visual Inspection:
Report any issues on F-213b

Time In: 6:25
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3720
2		4280
3		4345
4		4630
5		4380
6		3780
7		4590
8		4415
9		4605
10		4790
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,535 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-296-8565	022687338 JJK

5. Generator's Name and Mailing Address: Clean Harbors Environmental Services, Inc. 1475 Eastline Road, Columbus, OH 43228 (614)236-2222

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Rebuilt Transport, Inc. — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: TMS Environmental Technologies Inc, 444 TMS Lane, Mikon, PA 16698, (724)762-2500 — U.S. EPA ID Number: PAD004835116

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZ, Hazardous waste, solid, n.o.s., D008, D018, D035, D039, D040, D043	001	DT	12,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171, EPA # 171. Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Garcia — Signature: [signature] — Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Clifford Spahn — Signature: [signature] — Month: 02 Day: 02 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

Novo recycling

Door #10

SHIPPING

Date: 02/02/21
Manifest# 022687338 JJK
Container#: 1222 A
By: Primitivo.

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	4400
2		4340
3		3390
4		3380
5		1400
6		3240
7		4220
8		4690
9		2900
10		3300
11		4135
12		2660
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,055 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHMU0116778	1	614-296-8565	022687339 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1115 Markley Road, Columbus, OH 43228
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name: R & R Bull Transport, Inc
U.S. EPA ID Number: P A D 9 8 2 3 4 7 5 2 6

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies Inc
2551 Mill Lane
Yukon PA 15698
Facility's Phone: (724)722-4500
U.S. EPA ID Number: P A D 0 0 4 8 2 5 2 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DM	43825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature
Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Tim Danschoder
Signature
Month: 02 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/02/21
Manifest# 022687339 JJK
Container#: 1282-1
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass**	4390
2	**from 1675**	4240
3		3030
4		4300
5		4480
6		4540
7		3800
8		3335
9		3900
10		4740
11		3070
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,825 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUU0467718	1	614-296-8565	022687340 JJK

GENERATOR

5. Generator's Name and Mailing Address
Ohio Power Drilling and Recovery, Inc
1625 Darling Road, Columbus, OH 43211
6149236 4723
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Rigsby Loop Refining and Recovery, Inc. site

6. Transporter 1 Company Name
Waste Guys Transport, Inc
U.S. EPA ID Number
N J 2 4 7 5 1 5

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

8. Designated Facility Name and Site Address
U&A Environmental Technologies, Inc
232 Old Lane
Tokon PA 16678
(787)722 3600
U.S. EPA ID Number
P A D U 4 8 5 5 0 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DF	43,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature
Month 02 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month 02 Day 02 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door # 9

SHIPPING

Date: 02/02/21
Manifest# 022687340 JJK
Container#: 1257 A
By: Teresa and Primitivo.

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	3615
2		3610
3		4230
4		4940
5		3980
6		3400
7		4000
8		4700
9		3260
10		3360
11		4230
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 43,315

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167418	1	614-296-8565	022687341 JJK

GENERATOR

5. Generator's Name and Mailing Address: Real Alloy Refining and Recovery, Inc
1475 Watkins Road, Columbus, OH 43207
(614)236-0221

Generator's Site Address (if different than mailing address): Real Alloy Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: All Out Transport, Inc

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: NWR Environmental Technologies, Inc
233 NWR Lane
Lebanon, PA 17046
(717)272-2600

U.S. EPA ID Number: PAD053832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DF	41,671 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # NJA
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door # 10

SHIPPING

Date: 02/02/21.
Manifest# 022687341 JJK
Container#: 1419 A
By: Abel.

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: /
Report any issues on F-213b

Time In: 9:05
Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	5011
2		4140
3		3360
4		3910
5		2550
6		3205
7		4905
8		4690
9		4200
10		2730
11		2970
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
50		
51		
52		

TOTAL Gross: 41,671 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHFOU0166718	1	614-276-8565	022687342 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Ace Oil Transport, Inc

U.S. EPA ID Number
PAD987425355

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
200 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC 3 3399
EPA # 647
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gaydos — Signature — Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin M Dawson — Signature — Month: 2 Day: 2 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #11

SHIPPING

Date: 02/02/21
Manifest# 022687342 JJK
Container#: 906
By: Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00.
Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass**	2520
2	**from 1675**	4780
3		2390
4		4400
5		3110
6		2600
7		2780
8		4050
9		4140
10		3790
11		4810
12		3800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,170 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000167128
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687343 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
4575 Weaver Road, Columbus, OH 43217
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	43,260 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alex Gurrie
Signature:
Month: 02 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] SHAFER
Signature:
Month: 02 Day: 23 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling

Door #9

SHIPPING

Date: 02/02/21
Manifest# 022687343 JJK
Container#: 1207 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:05
Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass from 1675**	4590
2		4580
3		3220
4		4530
5		4790
6		4220
7		3890
8		4630
9		4340
10		4270
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
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51		
52		

TOTAL Gross: 43,260 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0016718	1	614-296-8565	022687344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Huntley Road, Columbus, OH 43229
(614) 436-2024

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
Smith Transport, Inc.

U.S. EPA ID Number
OHD 9 8 7 3 4 7 5 6 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies, Inc.
2121 Dock Lane
Dickson, PA 18519
(570) 742-3500

U.S. EPA ID Number
PAD 0 0 4 8 2 5 4 4 8

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PG III, (D008)	001	DM	41,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 64945
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gonzales
Signature:
Month: 02 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mark T. McGee Jr.
Signature:
Month: 02 Day: 23 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/03/21
Manifest# 022687344 JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: /
Report any issues on F-213b

Time In: 6:20
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4050
2	**from 1675**	3550
3		3720
4		5765
5		3190
6		4580
7		4630
8		3840
9		4840
10		2840
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 41,005 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHFUU1567738	1	614-276-8565	022687345 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc, 1375 Mattline Road, Columbus, OH 43207, (614)276-8221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Oil Bill Transport, Inc — U.S. EPA ID Number: PAD048732475

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc, 233 MAX Lane, Yukon, PA 15698, (724)722-3600 — U.S. EPA ID Number: PAD004832546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature — Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #11

SHIPPING

Date: 02/03/21
Manifest# 022687345JJK
Container#: 1276 A
By: Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	3855
2		4510
3		4680
4		4360
5		4350
6		4710
7		4290
8		4060
9		4230
10		4190
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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50		
51		
52		

TOTAL Gross: 43,235 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHP0100167718	1	614-296-8565	022687346 JJK

GENERATOR

5. Generator's Name and Mailing Address: Heritage Recycling and Recovery, Inc. 1670 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Transportation

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 444 Max Lane Yerington, NV 89447 (775)463-2500

U.S. EPA ID Number: NVD 0 9 8 2 4 5 5 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	TT	43,845 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator (verbal)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Noel Garcia — Signature: [signature] — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Wallace M. Eating — Signature: [signature] — Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

Novo recycling

Doc # 10

SHIPPING

Date: 02/03/21

Manifest# 022687346 JJK

Container#: 1419 A

By: Teresa and Primitivo.

Cust: Max Environmental

Carrier: LD Bulk Transport Inc.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:20

Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4300
2		4600
3		4050
4		3600
5		3640
6		2580
7		2830
8		4615
9		4740
10		4300
11		4590
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,845 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687347 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc - Site

Generator's Phone:

6. Transporter 1 Company Name: A1 Bulk Transport, Inc — U.S. EPA ID Number: MAD988734755

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
242 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004832346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Clifford Sykes — Signature: [signature] — Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

4
1

NOVO recycling

Door #9

SHIPPING

Date: 02/03/21
Manifest# 022687347JJK
Container#: 1222 A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4315
2		4240
3		3170
4		3910
5		4575
6		4510
7		4800
8		3245
9		4430
10		3290
11		3110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
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39		
40		
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52		

TOTAL Gross: 43,595 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614 296-8565	022687348 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1375 Merkle Road, Columbus, OH 43223
Phone 614 836 2622

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987247536

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
NAX Environmental Technologies, Inc.
233 NAX Lane
Nixon, MA 55698
(284)482-3500

U.S. EPA ID Number
PAD000875646

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	42410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GTC # 6154
PZG # 671
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Graziano — Signature — Month 02 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN MILLER — Signature — Month 02 Day 03 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# 022687348 JJK
Container#: 1257A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: /
Report any issues on F-213b

Time In: 7:15
Time Done: 7:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	2990
2		4460
3		4430
4		4880
5		4115
6		3510
7		2760
8		4700
9		2990
10		4805
11		2770
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,410 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687349 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD987327555

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD002383546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,065 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature:
Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: xRonald M Iverson
Signature:
Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door # 9

SHIPPING

Date: 02/03/21
Manifest# 022687349 JJK
Container#: PA-242.
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	4690
2	**from 1675**	4600
3		2500
4		2870
5		3475
6		4960
7		4390
8		3785
9		3950
10		1070
11		4220
12		3555
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

TOTAL Gross: 44,065 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU016718	1	614-296-8565	022687350 JJK

GENERATOR

5. Generator's Name and Mailing Address
1675 Harding Road, Portsmouth, OH 45662
(614)296-2511

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
Ray Bell Transport, Inc.

U.S. EPA ID Number: 1 8 7 3 4 7 5 4 6

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: P A D 0 0 4 8 2 6 4 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	YT	42730 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator (Steve)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Noel Gorin
Signature
Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RAYMOND SHERWOOD
Signature
Month: 2 Day: 3 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/03/21
Manifest# 022687350 JJK
Container#: 1203 A
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4730
2		4150
3		4705
4		4550
5		4570
6		3830
7		4560
8		4460
9		3955
10		3260
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,770 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0016718	1	614 296 8565	022687351 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1775 Westbelt Road, Columbus, OH 43228 (614)236 2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: All Bulk Transport, Inc. U.S. EPA ID Number: PAD048734515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 625 MAX Lane Yukon, PA 15698 (724)722 3500 U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	43,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neil Gavin Signature: Agency Month: 12 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Krisby Signature: Month: 12 Day: 03 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NOVO recycling

Door #9

SHIPPING

Date: 02/03/21
Manifest# 022687351 JJK
Container#: 1257 A
By: Primitive and Teresa.

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: /
Report any issues on F-213b

Time In: 9:35
Time Done: 9:55

Skid	Description	Gross
1	**Mixed Glass**	4370
2	**from 1675**	3720
3		4840
4		2700
5		4540
6		2600
7		4215
8		4705
9		4115
10		2870
11		4560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
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51		
52		

TOTAL Gross: 43,235 /

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-296-8565	022687352 JJK

5. Generator's Name and Mailing Address: Used Oil Refining and Recovery, Inc
1675 Gateline Road, Columbus, OH 43213
(614)298-2221
Generator's Site Address (if different than mailing address): Former Used Oil Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: Dave Suit Transport, Inc — U.S. EPA ID Number: PAD987234515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2551 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835416
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DM	45315 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 173
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gracin — Signature — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Shafer — Signature — Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #11

SHIPPING

Date: 02/03/21
Manifest# 022687352 JJK
Container#: 1207 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:45
Time Done: 12:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	3200
2		5080
3		5060
4		4190
5		3450
6		4600
7		3040
8		3850
9		3505
10		4160
11		3660
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,795 ✓

NOVO recycling

Door #9

SHIPPING

Date: 02/03/21
Manifest# 022687353 JJK
Container#: 1260 A
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:05
Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	2740
2		4790
3		3880
4		2275
5		4760
6		4460
7		4420
8		2720
9		2715
10		4090
11		4110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweeping Debris.	315
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
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49		
50		
51		
52		

TOTAL Gross: 41,275 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHPDUU867718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687353 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1425 Harmon Road, Columbus, OH 43223
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: MS Bulk Transport, Inc
U.S. EPA ID Number: PAD988347515

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

8. Designated Facility Name and Site Address: DAX Environmental Technologies, Inc
2554 DAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	01	DT	44,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPG # 172
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Brown
Signature
Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel T. McGee Jr.
Signature
Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000367718	1	614-276-8565	022687354 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Harbors Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Wm Environmental Technologies, Inc.
422 Wm Lane
Tilton, NH 03276

U.S. EPA ID Number

Facility's Phone:
(603)286-4600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42761 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Oil & Gas
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 2 Day: 5 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 02/08/21
Manifest# 022687354 JJK
Container#: 1203 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4130
2		4400
3		3611
4		2810
5		4310
6		3760
7		4660
8		2990
9		3630
10		4390
11		4070
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,761 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHMUU016718
2. Page 1 of 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687355 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1375 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: Bull Transport, Inc
U.S. EPA ID Number: PAD987234545

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004835146
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gracia
Signature
Month 02 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month 02 Day 08 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door # 10

SHIPPING

Date: 02/08/21
Manifest# 022687355 JJK
Container#: 1276 A
By: Primitivo

Cust: Max Environmental
Carrier: US Bulk transport Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	2830
2		2260
3		4590
4		4350
5		4700
6		4050
7		3730
8		4030
9		4260
10		3490
11		2620
12		3120
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 44,030 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687356 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)236-2021
Generator's Site Address (if different than mailing address): For our Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: Quik Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc. 420 Max Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004826146
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42/110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 61421
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 02 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Wallace M. Endres
Signature: [signature]
Month: 02 Day: 02 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/08/21
Manifest# 022687356 JJK
Container#: 1419-A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	4780
2		4290
3		4270
4		3860
5		3810
6		4510
7		4780
8		3650
9		4340
10		4120
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 42,412 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-246-8565	022687357 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4625 Alkire Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
R2 Bulk Transport, Inc

U.S. EPA ID Number
PAD987347516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
882 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3600

PAD004832346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,003 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alex Garcia | Signature | Month: 02 | Day: 09 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 02 | Day: 09 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 02/08/24
Manifest# 022687357JJK
Container#: 1257 A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: /
Report any issues on F-213b

Time In: 8:55
Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	4560
2		4340
3		3915
4		4105
5		3840
6		4390
7		4303
8		4400
9		4400
10		4650
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 42,903

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687358 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1707 Harmon Road, Columbus, OH 43223
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Gibault Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
2551 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-2500
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS = 64QH
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Daniel McGee Jr.
Signature
Month: 02 Day: 25 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #10

SHIPPING

Date: 02/08/24
Manifest# 022687358 JJK
Container#: 1260 A
By: Primitivo.

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:05
Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	4065
2		3480
3		3430
4		4300
5		3940
6		3520
7		3730
8		4190
9		4790
10		4000
11		4270
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,715 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHP0001677 18	1	614-296-8565	022687359 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1677 Walcutt Road, Columbus, OH 43228 (614)236-2021

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc — U.S. EPA ID Number: PAD987247525

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

8. Designated Facility Name and Site Address: M&X Environmental Technologies, Inc. 235 M&X Lane Tyburn, PA 19548 — U.S. EPA ID Number: PAD004835446

Facility's Phone: (724)702-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month: 02 Day: 08 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novo
recycling

Door #11

SHIPPING

Date: 02/08/21
Manifest# 022687359 JJK
Container#: 1262
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done:

1	Mixed Glass from 1675	4440
2		3850
3		3770
4		4340
5		4110
6		3630
7		4380
8		3820
9		3905
10		3960
11		3690
12		
13		
14		
15		
16		
17		
18		
19		
20		
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TOTAL Gross: 43,895✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687360 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Quality Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
222 Max Lane
Tukon, PA 15678
(724)222-3500

U.S. EPA ID Number
PAD004845446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	YT	43,755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gorris
Signature: [signature]
Month: 02 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: TOM MILLER
Signature: [signature]
Month: 02 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 02/08/21
Manifest# 022687360 JJK
Container#: 1286 A
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:10
Time Done: 11:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	4260
2		4200
3		4715
4		4460
5		4390
6		4650
7		4190
8		2230
9		3450
10		3570
11		3670
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: ~~43,785~~ 43,785 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000766718	1	614-276-8565	022687361 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1275 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: MY Bull Transport, Inc — U.S. EPA ID Number: PAD987257515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
232 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2600 — U.S. EPA ID Number: PAD004832546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 W 6435
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra — Signature: [signature] — Month: 02 — Day: 08 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter signature (for exports only): — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David W Ramey — Signature: [signature] — Month: 2 — Day: 8 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Door #14

SHIPPING

Date: 02/08/21
Manifest# 022687361JJK
Container#: DT-991
By: Primitivo and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:20
Time Done: 11:35

Skid	Description	Gross
1	**Mixed Glass from 1675**	4180
2		4450
3		3080
4		4650
5		4070
6		3890
7		4800
8		3170
9		3520
10		2780
11		3830
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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51		
52		

TOTAL Gross: 42,420 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687362 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
6625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: Republic Transport, Inc

U.S. EPA ID Number: H 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
900 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

P A D 0 0 4 8 2 6 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, NA3077, (Lead)	001	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6424
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 02 | Day: 08 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Cole | Signature: Gregory Cole | Month: 02 | Day: 08 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #11

SHIPPING

Date: 02/08/21
Manifest# 022687362-JJK
Container#: 1278-A
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:50
Time Done: 12:05

Skid	Description	Gross
1	**Mixed Glass from 1675**	4315
2		4215
3		4680
4		4310
5		4240
6		3590
7		3890
8		3390
9		3950
10		4330
11		2750
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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52		

TOTAL Gross: 43,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHMUU116718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 022687363 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: JJ Bulk Transport, Inc. | U.S. EPA ID Number: PAD987247535

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
2323 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004835746

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	~~43,660~~ 42,735	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 | Day 08 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Randy M. Duncan | Signature | Month 02 | Day 08 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novo recycling

Door # 9

SHIPPING

Date: 02/08/21
Manifest# 022687363 JJK
Container#: 906
By: Teresa and Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:55
Time Done: 12:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	4520
2		4500
3		4320
4		3605
5		3640
6		4850
7		4045
8		3750
9		2625
10		3350
11		3650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
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52		

TOTAL Gross: 42,755 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166758	1	614-296-8565	022687364 JJK

GENERATOR

5. Generator's Name and Mailing Address
Forest Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43223
(614)236-0223

Generator's Site Address (if different than mailing address)
Forest Closed Loop Refining and Recovery, Inc site

Generator's Phone:

6. Transporter 1 Company Name
Veolia Transportation Inc

U.S. EPA ID Number 9 8 7 2 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
444 Max Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-4500

P A D 0 0 4 8 2 5 3 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Oil & Gas
EPA # LFL

Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra — Signature: [signature] — Month 02 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature: [signature] — Month 02 Day 09 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 02/09/21
Manifest# 022687364 JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	4280
2		3440
3		4740
4		4260
5		4730
6		2870
7		4280
8		4340
9		4340
10		4410
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

TOTAL Gross: 41,690 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHPUU0167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687365 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1425 Harmon Road, Columbus, OH 43223
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: B3 Bulk Transport, Inc
U.S. EPA ID Number: PAD987347535

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

8. Designated Facility Name and Site Address: DAS Environmental Technologies, Inc
655 MAX Lane
Tilton, PA 17698
U.S. EPA ID Number: PAD004835346

Facility's Phone: (484)728-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., (Lead)	001	DT	43,121 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6428
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 09 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Sherwood
Signature
Month: 2 Day: 9 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door# 10

SHIPPING

Date: 02/09/21
Manifest# 022687365JJK
Container#: 1203
By: Primitivo

Cust: Max Environmental
Carrier: US Bulk Transport Inc's.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass from 1675**	3490
2		3200
3		3810
4		4790
5		3570
6		2320
7		4290
8		4711
9		4320
10		4520
11		4100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

TOTAL Gross: 43,121 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167758	1	614-276-8545	022687368 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Harlem Road, Columbus, OH 43207
(614)294-2221

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
DJ Envir Transport, Inc

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DMX Environmental Technologies, Inc
244 DMX Lane
Tukon PA 15698

U.S. EPA ID Number

Facility's Phone: 1724)722-3500

PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
415 & 6420
EPA # 174
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 12 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burke — Signature — Month 12 Day 9 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9.

SHIPPING

Date: 02/09/21
Manifest# 022687368JJK
Container#: DT991
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4110
2		3350
3		3110
4		2270
5		3050
6		3910
7		4220
8		3180
9		4060
10		2995
11		4110
12		4220
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 42,585

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONRUU366718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687367 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1275 Perkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: P A D 9 8 7 2 4 7 5 1 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
449 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 4

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13770 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedor
Signature:
Month: 12 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: John J McCall Jr.
Signature:
Month: 12 Day: 25 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #10

SHIPPING

Date: 02/09/21
Manifest# 022687367 JJK
Container#: 1266 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: ✓6:20
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	2940
2		3820
3		4010
4		2960
5		4160
6		3295
7		2950
8		1340
9		3355
10		3050
11		3930
12		3530
13		4400
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 43,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000116718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022687366 JJK

5. Generator's Name and Mailing Address: Liquid Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Liquid Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
233 Max Lane
Yukon PA 15698
U.S. EPA ID Number: PAD004835446
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41645 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 54321
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jesus Tadeo
Signature
Month: 12 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 02 Day: 09 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #11

SHIPPING

Date: 02/09/21
Manifest# 022687366JJK
Container#: 1286 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection:
Report any issues on F-213b

Time In: 6:20
Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass from 1675**	4250
2		4370
3		4520
4		4300
5		4230
6		4950
7		3355
8		3620
9		4180
10		3840
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
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51		
52		

TOTAL Gross: 41,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHP0001677118	1	614-276-8565	022687369 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
BB Bulk Transport, Inc

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835144

Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kolycz
Signature:
Month 12 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gheady Gibbs
Signature:
Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #11

SHIPPING

Date: 02/09/21
Manifest# 022687369JJK
Container#: 1278 A
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: /
Report any issues on F-213b

Time In: 7:05
Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3240
2		3460
3		3465
4		4840
5		3960
6		5380
7		3840
8		3985
9		3580
10		4480
11		2690
12		2150
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37	\	
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
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51		
52		

TOTAL Gross: 43,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHFUUU167718	1	614-296-8565	022687370 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies, Inc.
484 WM Lane
Tyler, PA 16748

U.S. EPA ID Number

Facility's Phone: (724)724-4500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 6438
EPA # LPL
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Pedroza — Signature — Month 12 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/09/21
Manifest# 022687370 JJK
Container#: 1262
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: /

Report any issues on F-213b

Time In: 7:10
Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass from 1675**	3800
2		2740
3		3100
4		3295
5		2985
6		4560
7		3060
8		3550
9		4895
10		3680
11		4505
12		3680
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 44,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
CHP000167718	1	614-296-8565	022687371 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc, 1575 Walking Road, Columbus, OH 43207, (614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: JP Bulk Transport, Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: M&M Environmental Technologies, Inc, 222 M&M Lane, Yukon, PA 15698 — U.S. EPA ID Number

Facility's Phone: (724)722-3500 — PADOO4835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedrizzi — Signature — Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Randy M Denison — Signature — Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Door # 11

Date: 02/09/21
Manifest#: 022687371JJK
Container#: 906
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:38

Skid	Description	Gross
1	**Mixed Glass from 1675**	4760
2		3830
3		4565
4		4110
5		3710
6		4700
7		4410
8		4260
9		4190
10		2020
11		3540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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51		
52		

TOTAL Gross: 44095

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687372 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Barkine Road, Columbus, OH 43211
(614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Environmental Technologies, Inc.
444 IWA Lane
Tyson, PA 16648

U.S. EPA ID Number
PAD004832446

Facility's Phone: (724)742-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	41,130 E27	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garris — Signature: [signature] — Month: 02 Day: 09 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 02 Day: 09 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 02/09/21
Manifest# 022687372 JJK
Container#: 1157 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:55
Time Done: 12:13

Skid	Description	Gross
1	**Mixed Glass from 1675**	3880
2		4150
3		3030
4		4705
5		3405
6		4260
7		3750
8		3690
9		2655
10		3550
11		4055
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

TOTAL Gross: 41,130 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667218
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 022687373 JJK

GENERATOR

5. Generator's Name and Mailing Address: Global Loop Refining and Recovery, Inc
1475 Harlem Road, Columbus, OH 43228
(614)236-2021
Generator's Site Address (if different than mailing address): Former Global Loop Refining and Recovery, Inc Site
Generator's Phone:

6. Transporter 1 Company Name: GT Bulk Transport, Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
444 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146
Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Perozzi
Signature:
Month: 03 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Daniel T McGee
Signature:
Month: 03 Day: 13 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVO recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# 022687373JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: /

Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass from 1675**	4320
2		3700
3		4540
4		3860
5		4590
6		4170
7		4480
8		4110
9		3795
10		3420
11		2195
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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51		
52		

TOTAL Gross: 43,180

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000367718	1	614-296-8565	022687374 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
Dr Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
SAS Environmental Technologies, Inc.
222 SAS Lane
Tukon, PA 15678

U.S. EPA ID Number
PAD004835196

Facility's Phone: 724/222-4500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: Month 2 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: Month 2 Day 10 Year 21

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 10

SHIPPING

Date: 02/10/21
Manifest# 0221687374 JJK
Container#: 1203 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass from 1675**	3860
2		3715
3		4210
4		3780
5		3755
6		4995
7		3495
8		4290
9		4390
10		3420
11		2540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

TOTAL Gross: 42,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687375 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 8525 Washington Road, Columbus, OH 43217 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: MS Bulk Transport, Inc.
U.S. EPA ID Number: PED982347615

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

8. Designated Facility Name and Site Address: MAY Environmental Technologies, Inc. 333 MAY Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004825146
Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (D008)	001	DT	42435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kuhlera
Signature:
Month: 12 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 10 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 02/10/21
Manifest# 022687375 JJK.
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:48

Skid	Description	Gross
1	**Mixed Glass from 1675**	4000
2		3420
3		4670
4		3960
5		4840
6		5090
7		4800
8		4720
9		4705
10		2230
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

TOTAL Gross: 42,435

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHR000116718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687376 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 232 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PAD004835146
Facility's Phone: (724)722-2600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 64784
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature:
Month: 02 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Frank Zazo
Signature:
Month: 02 Day: 10 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# 022687376JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass from 1675**	4790
2		4160
3		3720
4		4610
5		4175
6		3270
7		3600
8		3760
9		3560
10		4140
11		3680
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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TOTAL Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687377 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1679 Harmon Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	44,000	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
STC # 54324
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedicone
Signature:
Month: 12 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 02/10/21
Manifest# 022687377JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In:
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	3840
2		4310
3		4410
4		4085
5		4600
6		4300
7		4850
8		4510
9		4560
10		4680
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 44 145

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHFLOU167718	1	614-276-8565	022687378 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)276-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987345115

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WAX Environmental Technologies, Inc
444 WAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004825144

Facility's Phone: 1(724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	41,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 02 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 02 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 02/10/21
Manifest#: 0226873378
Container#: 1262
By: TERESA

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done:

Skid	Description	Gross
1	**Mixed Glass from 1675**	4720
2		4930
3		4480
4		4470
5		4980
6		4860
7		4500
8		4540
9		4250
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

TOTAL Gross: 41730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHPUUU367718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687379 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1177 Walcutt Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
822 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3600

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jenna Pedrazza
Signature:
Month: 03 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Randy M Wilson
Signature:
Month: 3 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# 022687379 JJK
Container#: 906
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:07
Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	2385
2		3490
3		3190
4		3950
5		4610
6		3860
7		4995
8		4109
9		4370
10		3300
11		435
12		4850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

TOTAL Gross: 43 535

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-276-8565	022687380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Westbrook Road, Columbus, OH 43228
(614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Pa Bulk Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-2500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, Petit (lead)	001	DT	42,161 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SEC # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kadera — Signature — Month: 12 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Container#: 1257 A

By: Abel and Teresa

Carrier: US Bulk Transport Inc's

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:45

Time Done: 9:55

Skid	Description	Gross
1	**Mixed Glass from 1675**	4390
2		4145
3		4480
4		4620
5		4640
6		3550
7		4240
8		2570
9		4280
10		4680
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep Debris	620
28		1116
29		190
30		140
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
50		
51		
52		

TOTAL Gross: 43,661

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU167718	1	614-296-8565	022687381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Al Burt Transport, Inc

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-2500

PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 02 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature — Month: 2 Day: 10 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVO recycling

Dock # 11

SHIPPING

Date: 02/10/21
Manifest# 022687381JJK
Container#: DT 991
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:55
Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	4955
2		4085
3		4340
4		3240
5		3310
6		4250
7		4825
8		3085
9		3710
10		4380
11		3630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	170
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

TOTAL Gross: 43,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-8565
4. Manifest Tracking Number: 022687382 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)836-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: South Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc. 222 TMS Lane Lykens, PA 17048

U.S. EPA ID Number

Facility's Phone: (717)453-4500

P A D 0 0 4 8 3 5 3 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]

Signature

Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zell

Signature

Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# 0226B7382JJK
Container#: 1276 A
By: Teresa and Abel

Cust: Max Environmental
Carrier: US Bulk Transport Inc IS
Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:58
Time Done: 2:10

Skid	Description	Gross
1	**Mixed Glass from 1675**	4160
2		4800
3		4340
4		3865
5		4280
6		4355
7		4680
8		4150
9		4825
10		4360
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep Debris	145
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
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TOTAL Gross: 43,960

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687383 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Westline Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bulk Transport, Inc.
U.S. EPA ID Number: PAD982734515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
422 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835346

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42,125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kedzior
Signature
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Dustin Auerswald
Signature
Month: 12 Day: 15 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Door #11

SHIPPING

Date: 02/10/21
Manifest# 022687383JJK
Container#: 1203 A
By: Abel and Teresa

Cust: Max Environmental
Carrier: US Bulk Transport Inc's
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:05 Pm.
Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass from 1675**	4940
2		4450
3		3870
4		3700
5		4775
6		3810
7		4165
8		4480
9		4780
10		4560
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	205
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
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TOTAL Gross: 43,735

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Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 0167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314037 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Ecology Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN Prdich — Signature — Month: 09 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 09 Day: 29 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 9/20/21
Manifest# 023314037 JJK
Container#: 1278 A
By: Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:47

Skid	Description	Gross
1	Mixed Glass	4670
2		4660
3		3650
4		4590
5		4510
6		4230
7		3710
8		4340
9		4030
10		4350
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314038 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAYE FTC
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JUAN Pedroza
Signature:
Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KEN CLARK
Signature:
Month: 9 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 023314038 JJK
Container#: 255001
By: Abel G

Cust: Max Environmental
Carrier: PAGE ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	4660
2		3940
3		4890
4		2285
5		4850
6		3790
7		4420
8		4435
9		3575
10		3295
11		3610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314039 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD981347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 8 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pedrick — Signature — Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO — Signature — Month: 09 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR# 10

SHIPPING

Date: 9/20/21
Manifest# 023314039 JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:17

Skid	Description	Gross
1	Mixed Glass	4070
2		2835
3		2910
4		3520
5		2690
6		4440
7		4435
8		4290
9		4580
10		5285
11		3300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,355

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-846-8565 | 4. Manifest Tracking Number: 023314040 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US DOT Transport Inc. | U.S. EPA ID Number: PAD987547515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	CC1	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 09 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge | Signature | Month: 9 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 023314040 JJK
Container#: DT 9911
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:05
Time Done: 7:22.

Skid	Description	Gross
1	Mixed Glass	3970
2		4700
3		4500
4		3960
5		4180
6		3390
7		4570
8		2475
9		4120
10		3990
11		3550
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,405

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: U.S. Bulk Transport Inc. | U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13,120 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedora | Signature | Month: 09 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Shuszheim | Signature | Month: 09 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door# 10

SHIPPING

Date: 9/20/21
Manifest# 023314041 JJK
Container#: 9802
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:40
Time Done: 7:57

Skid	Description	Gross
1	Mixed Glass	2845
2		2850
3		3910
4		3570
5		3720
6		2925
7		3100
8		2625
9		4390
10		4480
11		4780
12		4235
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,430

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567758 | 2. Page 1 of 1 | 3. Emergency Response Phone: 855-276-8565 | 4. Manifest Tracking Number: 023314042 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc. | U.S. EPA ID Number: PAD987347315

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048356146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,160 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pardo | Signature | Month 09 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 09 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 023314042JJK
Container#: 1286A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 7:35
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4180
2		4595
3		3800
4		2565
5		4010
6		4730
7		1565
8		3160
9		2925
10		4700
11		4630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,460

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567716	1	614-276-8565	023314043 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000536522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47.72 TSY	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Yurdiga — Signature — Month: 07 — Day: 26 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month: 07 — Day: 26 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

DOOR# 10

SHIPPING

Date: 09/20/21
Manifest# 023314043JJK
Container#: 162
By: Abel

Cust: Max Environmental
Carrier: Brodish logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:30

Skid	Description	Gross
1	Mixed Glass	4,790
2		3,990
3		3,525
4		4,810
5		3,915
6		4170
7		4210
8		4230
9		3980
10		2,700
11		3180
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD987167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023314044 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: DLK Transport, Inc.
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pardieck
Signature
Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR
Signature
Month: 09 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 023314044 JJK
Container#: 1260 A
By: Tekso

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:10
Time Done: 8:25

Skid	Description	Gross
1	Mixed Glass	5450
2		4790
3		3545
4		4525
5		3200
6		2430
7		3600
8		4500
9		3860
10		4730
11		3120
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314045 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Justin Yedlock — Signature — Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature — Month: 09 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 023314045 JJK.
Container#: 1253A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	4715
2		4735
3		4225
4		3820
5		3595
6		3600
7		3090
8		4310
9		4300
10		3820
11		2880
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
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49		
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51		
52		

Box Count: _____

Total Gross: 43,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314046 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: MAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,163 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Perlicza
Signature:
Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 09 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 10

SHIPPING

Date: 9/20/21
Manifest# 023314041 6JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	3570
2		4370
3		4300
4		3500
5		3620
6		3510
7		4680
8		3350
9		3475
10		3390
11		3480
12		1720
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 42,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHN000547718	1	614-276-8565	023314047 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: U.S. DIESEL TRANSPORT INC. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedicini — Signature — Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KBARRY L BEAGLE — Signature: Barry L Beagle — Month: 09 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

DOOR# 10

SHIPPING

Date: 9/20/21
Manifest# 023314047JJK
Container#: 1296 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:40
Time Done: 10:50

Skid	Description	Gross
1	Mixed Glass	2500
2		3460
3		4610
4		3750
5		3345
6		3480
7		3710
8		3325
9		4110
10		4375
11		2790
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

Box Count:

Total Gross: 43,355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000677288 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314048 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. | U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004838146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 09 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Door# 10

SHIPPING

Date: 9/20/21
Manifest# 023314048 JJK
Container#: 1262
By: Abel G.

Cust: Max Environmental
Carrier: CJS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 12:30

Skid	Description	Gross
1	Mixed Glass	4580
2		4715
3		4860
4		2980
5		4220
6		3970
7		4075
8		3445
9		4030
10		3900
11		2775
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,550 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314049 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: CLW, Transport Inc. — U.S. EPA ID Number: PAD981947515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 01 Day: 21 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Door# 10

SHIPPING

Date: 9/21/21
Manifest# 023314049 JJK
Container#: 1278 A
By: Abel G.

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2625
2		4220
3		2500
4		3860
5		4020
6		2300
7		3725
8		4385
9		3120
10		3715
11		4415
12		3170
13		1215
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,270 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314050 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987317515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALLE
Signature:
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

2

NovoTec recycling

Door # 10

SHIPPING

Date: 9/21/21
Manifest# 023314050 JJK
Container#: 1276 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	4315
2		2760
3		2910
4		3040
5		3760
6		2935
7		3710
8		3900
9		3620
10		4000
11		2830
12		4010
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023314051 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: CS Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 09 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

3

NOVOCC recycling

Door# 11

SHIPPING

Date: 9/21/21
Manifest# 023314051 JJK
Container#: 1286 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:46

Skid	Description	Gross
1	Mixed Glass	4120
2		3150
3		3825
4		3200
5		4135
6		4250
7		2820
8		4125
9		4310
10		4465
11		3540
12		1240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,180 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009677268~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314052 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: ~~ADV~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048356146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,22 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~GIS~~ # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimone
Signature: S. Vi
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Stanislaw
Signature:
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novotec recycling

Door# 40

SHIPPING

Date: 9/21/21
Manifest# 023314052 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	2455
2		2980
3		3395
4		4180
5		4290
6		3500
7		4380
8		3985
9		3770
10		3935
11		3750
12		2600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,220

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8545	023314053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 8 8 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vimont
Signature
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/20/21
Manifest# 0233140533JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:20
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	3115
2		2715
3		4015
4		3775
5		4220
6		4325
7		4240
8		4975
9		4600
10		3610
11		4090
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____ **Total Gross:** 43,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~CHD000367738~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-846-8565~~
4. Manifest Tracking Number: 023314054 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 Est	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel T. Wiecek Jr.
Signature:
Month: 9 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novolec recycling

DOOR# 10

SHIPPING

Date: 9/21/21
Manifest# 022314054 JJK
Container#: 1260
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	4105
2		4905
3		2180
4		2015
5		2855
6		4320
7		1850
8		3120
9		4920
10		4625
11		4000
12		5070
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 43,965

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8445	023314055 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US BULK Transport

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
DESIGN
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VEMANE | Signature: S. V. | Month: 9 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURGE | Signature: | Month: 9 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/21/21
Manifest# 023314055JJK
Container#: DT 9911
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:43
Time Done: ~~6:58~~ 7:00

Skid	Description	Gross
1	Mixed Glass	4615
2		4310
3		3960
4		4620
5		4555
6		4350
7		4925
8		3360
9		3620
10		3290
11		1975
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000167788~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-246-8565~~
4. Manifest Tracking Number: 023314056 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987345515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 9~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VIMMAVE
Signature:
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley
Signature:
Month: 9 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door# 10

SHIPPING

Date: 09/21/21
Manifest#: 023314056 JJK
Container#: 1269
By: Tekso

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:03
Time Done: 7:17

Skid	Description	Gross
1	Mixed Glass	4450
2		3620
3		4100
4		4220
5		4320
6		3070
7		4390
8		3800
9		4060
10		2560
11		3350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147716	1	614-276-8565	023314057 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMATUE
Signature
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JOE B-E-72
Signature
Month: 9 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

DOOR# 11

SHIPPING

Date: 9/21/21
Manifest# 023314052 JJK
Container#: 1262
By: Abel

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:18

Skid	Description	Gross
1	Mixed Glass	3770
2		4820
3		4860
4		3350
5		3465
6		4340
7		3065
8		3750
9		3560
10		4700
11		3135
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____ **Total Gross:** 43,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547758
2. Page 1 of: 1
3. Emergency Response Phone: 614-216-8565
4. Manifest Tracking Number: 023314058 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987345515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIDIANE
Signature:
Month: 09 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door #11

SHIPPING

Date: 9/21/21
Manifest# 023314058 SJK
Container#: 1253-A
By: Abel y Teresa

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:36

Skid	Description	Gross
1	Mixed Glass	3675
2		2840
3		4770
4		3640
5		3660
6		3875
7		4125
8		3940
9		3650
10		4100
11		4690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____ **Total Gross:** 42,965

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547716	1	614-296-6565	023314059 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45225 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Kominek — Signature — Month: 9 — Day: 21 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Dana Bradish — Signature — Month: 9 — Day: 21 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door# 10

SHIPPING

Date: 9/21/21
Manifest# 023314059 55K
Container#: 162
By: Abel Y Teresa

Cust: Max Environmental
Carrier: Brodish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:57

Skid	Description	Gross
1	Mixed Glass	3,280
2		2,840
3		3680
4		3520
5		4140
6		4510
7		3960
8		3710
9		4,670
10		4,300
11		4615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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50		
51		
52		

Box Count: _____

Total Gross: 43,225

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000367738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314060 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 9 6 1 4 6
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalla
Signature
Month Day Year: 09 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 10

SHIPPING

Date: 9/22/21
Manifest# 023314060 JJK
Container#: 1276 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	mix Glass	3490
2		2,230
3		3955
4		3035
5		3390
6		4820
7		4070
8		3910
9		3470
10		3210
11		4020
12		3670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,270 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023314061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abarra
Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Bryan Gibbs
Signature:
Month: 09 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/22/21
Manifest# 023314061 JJK
Container#: 1278 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3500
2		4015
3		3485
4		3970
5		3620
6		4170
7		3520
8		4100
9		4390
10		2755
11		3830
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,355 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267736
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314062 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048995146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J McGee Jr.
Signature:
Month: 09 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 9/22/21
Manifest# 023314062 JJK
Container#: 1260
By: Abel G / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Gloss	4930
2		2855
3		4280
4		4210
5		3640
6		3750
7		3965
8		3735
9		3915
10		3835
11		4040
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,155 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367736	1	614-276-8565	023314063 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 09 Day: 22 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

SHIPPING

Date: 09/22/21
Manifest# 023314063 JJK
Container#: 1282 - 1
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4800
2		3955
3		4750
4		4140
5		4185
6		4300
7		3750
8		3910
9		4270
10		4295
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,635 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547736
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-6565
4. Manifest Tracking Number: 023314064 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 09 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Swaszheim
Signature
Month 09 Day 22 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

DOOR# 10

SHIPPING

Date: 9/22/21
Manifest# 023314064 JJK
Container#: 9802
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4010
2		4380
3		3230
4		4480
5		3190
6		1975
7		2500
8		4915
9		3815
10		4490
11		2680
12		4360
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,025 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314065 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 09 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door# 10

SHIPPING

Date: 9/22/21
Manifest# 023314065 JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: DS BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4695
2		4260
3		4870
4		4520
5		4185
6		3670
7		3240
8		3260
9		3685
10		4745
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,130 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267766~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-296-8565~~

4. Manifest Tracking Number: 023314066 **JJK**

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc

U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

~~ERG # 6454~~
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]

Signature

Month: 09 Day: 22 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NOVOTEC recycling

Door# 11

SHIPPING

Date: 9/22/21
Manifest# 023314066 JJK
Container#: 1262
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:15

Skid	Description	Gross
1	Mixed Glass	3445
2		4415
3		4310
4		4660
5		4690
6		4510
7		4765
8		4710
9		3965
10		4015
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,485 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314067 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	011	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID Burge
Signature:
Month: 9 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO BC recycling

Door# 10

SHIPPING

Date: 9/22/21
Manifest# 023314067 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:15

Skid	Description	Gross
1	Mixed Glass	3800
2		3715
3		4560
4		4235
5		4010
6		4690
7		4450
8		3555
9		3615
10		4280
11		3090
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,000 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314068 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 09 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 9 Day: 24 Year:

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR# 11

SHIPPING

Date: 09/22/21
Manifest# 023314068 JJK
Container#: B203
By: Abel

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:35

Skid	Description	Gross
1	Mixed Glass	4120
2		4135
3		2680
4		3935
5		3690
6		2700
7		3355
8		3660
9		4000
10		3110
11		3450
12		3990
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,825 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8545	023314069 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556532

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sona Vimanic — Signature — Month: 9 — Day: 22 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month: 9 — Day: 22 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #10

SHIPPING

Date: 9/22/21
Manifest# 023314869 JJK
Container#: 1253 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: brodish logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:35

Skid	Description	Gross
1	Mixed Glass	3380
2		4070
3		3910
4		2920
5		2980
6		3280
7		4240
8		3580
9		4290
10		3055
11		3830
12		3520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,055

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD082677346
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314070 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 07 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] HARDY
Signature
Month: 07 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 9/22/21
Manifest# 023314070 JJK
Container#: 1253A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:40
Time Done: 11:05

Skid	Description	Gross
1	Mixed Glass	4460
2		4370
3		4270
4		3150
5		3960
6		3700
7		4060
8		4190
9		3860
10		3205
11		4195
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,420 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0HRD00167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048395146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R Dan McGee JR.
Signature:
Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/23/21
Manifest# 023314071 JJK
Container#: 1260
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3010
2		3715
3		4830
4		4450
5		4490
6		4110
7		4560
8		4790
9		3710
10		4765
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,430 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567358 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-4565 | **4. Manifest Tracking Number:** 023314072 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. | U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 09 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Shaffer | Signature | Month: 09 | Day: 23 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/23/21
Manifest# 023314072 JJK
Container#: 9802
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2785
2		4280
3		4930
4		3700
5		4115
6		3180
7		3720
8		3940
9		4400
10		3150
11		4715
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,915

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003167716	1	614-276-8565	023314073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DF	42,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 09 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RJOHNMILLER — Signature — Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/23/21
Manifest# 023314073 JJK
Container#: 1286 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2445
2		4145
3		2760
4		3400
5		3470
6		4180
7		3860
8		2935
9		3990
10		3250
11		3795
12		4160
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 42,390

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677116~~
2. Page 1 of: ~~1~~
3. Emergency Response Phone: ~~937 878 0445~~
4. Manifest Tracking Number: 023314074 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: ~~MAX Environmental Technologies, Inc.~~
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004838146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,150 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~GIS # 6434~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: ~~Closed Loop~~ Signature: S. [illegible] Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs Signature: [illegible] Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

10

SHIPPING

Date: 9/23/21
Manifest# 023314074 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: K
Report any issues on F-213b

Time In: 6:20
Time Done: 6[illegible]

Skid	Description	Gross
1	Mixed Glass	4130
2		4265
3		4425
4		4710
5		4580
6		4150
7		3356
8		4100
9		4215
10		3430
11		1790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD081677148 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-294-6565 | 4. Manifest Tracking Number: 023314075 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc | U.S. EPA ID Number: PAD987234515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sono Vinand | Signature: S. Vinand | Month: 4 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Frank Zallo | Signature: [signature] | Month: 04 | Day: 23 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

#11

SHIPPING

Date: 9/23/21
Manifest# 023314075 JJK
Container#: 1276
By: Abel / Teresa

Cust: Max Environmental
Carrier: CS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:21
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	4300
2		3475
3		4150
4		4310
5		3010
6		4100
7		2710
8		3635
9		3115
10		3110
11		3265
12		4540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000617266~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-6565~~
4. Manifest Tracking Number: 023314076 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: ~~ES~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 9494~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE UMANE
Signature:
Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 9 Day: 24 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door# 10

SHIPPING

Date: 9/23/21
Manifest# 023314076JJK
Container#: B 203
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	3370
2		3960
3		3410
4		3795
5		3980
6		3710
7		3865
8		4185
9		4055
10		3770
11		4255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164716	1	614-276-8565	023314077 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD053734515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonje Vetmanis | Signature | Month 9 | Day 23 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge | Signature | Month 9 | Day 23 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door #11

SHIPPING

Date: 9/23/21
Manifest# 023314077 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:44
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	4320
2		4270
3		4475
4		2870
5		3690
6		3520
7		4310
8		3610
9		3740
10		4555
11		3300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
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49		
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52		

Box Count: _____ **Total Gross:** 42,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000367744~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-246-8565~~
4. Manifest Tracking Number: 023314078 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: MAD987347515

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

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 09 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOOR 10

SHIPPING

Date: 9/23/21
Manifest# 022314078JJK
Container#: 1253 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:04
Time Done: 7:20

Skid	Description	Gross
1	Mixed Glass	4495
2		3520
3		4580
4		4750
5		4440
6		5060
7		4370
8		3120
9		3340
10		4100
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 41,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023314079 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Brudrish Logistics — U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43570 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VS. NAME — Signature — Month 9 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [redacted] — Signature — Month 9 Day 23 Year 21

Transporter 2 Printed/Typed Name: JAMES MCLAUK — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR 11

SHIPPING

Date: 9/23/21
Manifest# 023314079JJK
Container#: 3
By: Teresa

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 1:30

Skid	Description	Gross
1	Mixed Glass	4265
2		4470
3		5000
4		4250
5		4660
6		4340
7		4485
8		4140
9		4230
10		3730
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,570

1/03 1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314080 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987341515

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

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-9500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,455 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VITALE
Signature:
Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 9 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 9/23/21
Manifest# 023314080 JJK
Container#: 1203 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:10
Time Done: 10:35

Skid	Description	Gross
1	Mixed Glass	3200
2		4260
3		4225
4		4475
5		4200
6		4000
7		3850
8		3790
9		4200
10		4085
11		2775
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep Trash	395
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,455 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167734	1	614-276-8565	023314081 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADO04836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vermaire — Signature — Month: 09 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schroder — Signature — Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 9/23/21
Manifest# 023314081 JJK
Container#: 1282-1
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:40
Time Done: 10:50

Skid	Description	Gross
1	Mixed Glass	4075
2		3780
3		4360
4		3330
5		4025
6		4225
7		2915
8		4200
9		4140
10		3740
11		4100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,890 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314082 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987317515

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

8. Designated Facility Name and Site Address: ERIS Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048838146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	NT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERIS # 6454
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 09 Day: 24 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 11

SHIPPING

Date: 9/24/21
Manifest# 023314082 JJK
Container#: 1286 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4590
2		4295
3		4050
4		4165
5		4270
6		4680
7		4275
8		3215
9		3540
10		4460
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314083 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987317515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Gregory Gibbs
Signature:
Month: 09 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/24/21
Manifest# 023314083 JJK
Container#: 1278-A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3245
2		3815
3		3720
4		4130
5		4500
6		4695
7		3910
8		4430
9		3525
10		4420
11		3625
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 44,015 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267714 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023314084 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. | U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 09 | Day: 24 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strazheim | Signature | Month: 09 | Day: 24 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR# 11

SHIPPING

Date: 9/24/21
Manifest# 023314084 JJK
Container# 9802
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4490
2		4695
3		3550
4		2830
5		3325
6		3470
7		2660
8		3580
9		3970
10		4160
11		4190
12		2515
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,435

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314085 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987247515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott VanMaine
Signature
Month: 9 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J Fidler
Signature
Month: 9 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novolex recycling

DOOR# 10

SHIPPING

Date: 9/24/21
Manifest# 023314085 JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	4300
2		4380
3		4025
4		4390
5		4425
6		4510
7		4445
8		4575
9		3930
10		4030
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,010

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677754 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314086 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048956146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SUNE VEMANE | Signature | Month 9 | Day 24 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 9 | Day 24 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/24/21
Manifest# 0233140825JM
Container#: 1203 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:25

Skid	Description	Gross
1	Mixed Glass	3790
2		3480
3		3795
4		4405
5		4190
6		4100
7		3040
8		3470
9		3475
10		4365
11		4405
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

44,00

Box Count: _____

Total Gross: 42,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-876-8565 | 4. Manifest Tracking Number: 023314087 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc | U.S. EPA ID Number: PAD981317515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45417 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VIVIANE | Signature | Month: 1 | Day: 24 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK | Signature | Month: 1 | Day: 24 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door# 9

SHIPPING

Date: 9/24/21
Manifest# 023314087 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4590
2		4315
3		4155
4		3635
5		3980
6		3135
7		3595
8		3775
9		3840
10		4550
11		3970
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000367738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-0565
4. Manifest Tracking Number: 023314088 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD 987217515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	01517 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANNE
Signature:
Month: 9 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X D Dane' i M'Cee Jr.
Signature:
Month: 9 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 11

SHIPPING

Date: 9/24/21
Manifest# 023314088JJK
Container#: 1260
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	4515
2		4815
3		3890
4		4790
5		4320
6		3100
7		3320
8		4050
9		4325
10		3620
11		2445
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314089 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Ecology Transport Inc
U.S. EPA ID Number: PAD987217515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vitale | Signature | Month 09 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month 09 | Day 24 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door# 10

SHIPPING

Date: 9/24/21
Manifest# 0233140895JK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	3330
2		2945
3		3900
4		2770
5		3940
6		4150
7		4300
8		3540
9		4135
10		3895
11		4180
12		2550
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,635

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature
Month: 9 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR# 10

SHIPPING

Date: 9/24/21
Manifest# 0233/4090JJK
Container#: B 203
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:20

Skid	Description	Gross
1	Mixed Glass	3615
2		4,900
3		3770
4		3250
5		3625
6		4260
7		4,900
8		4790
9		4820
10		3980
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,910

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167726
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314091 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Braclish Logistics
U.S. EPA ID Number: PAR000556527

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINING
Signature
Month: 9 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 9 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 9

SHIPPING

Date: 9/24/25

Manifest# 023314091JJK

Container#: 162

By: Abel

Cus: Max Environmental

Carrier: Bradish Logistic

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:05

Time Done: 7:15

Skid	Description	Gross
1	Mixed Glass	4215
2		4640
3		4200
4		3025
5		3440
6		3550
7		3980
8		3015
9		3510
10		4460
11		2320
12		3040
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,395

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267756 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314092 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US B.L.K. Transport Inc | U.S. EPA ID Number: PAD 987 347 515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,337 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIMINE | Signature | Month: 9 | Day: 24 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature | Month: 09 | Day: 24 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 09/24/21
Manifest# 023314092 JJK
Container#: 1253 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	2840
2		4015
3		3860
4		3840
5		3310
6		4080
7		2420
8		4395
9		2850
10		3790
11		3850
12		4080
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 43,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHH0836[illegible]734	1	234-276-4343	023314093 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

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

Former Closed Loop Refining and Recovery, Inc. Site

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

[illegible] Trucking Co. [illegible]

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

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

Environmental Technologies, Inc
273 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:

PAD004838341

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	041	DT	1[illegible]27	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

[illegible]

Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature: — Month: 04 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] MILLER — Signature: — Month: 04 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Door # 11

SHIPPING

Date: 9/27/21
Manifest# 023314093 JJK.
Container#: 1286A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4455
2		3940
3		4100
4		3395
5		3500
6		3660
7		3050
8		4290
9		4300
10		4395
11		4190
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	600
28	Trash	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,875

Please print or type. 4323 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number PAD987217756	2. Page 1 of 1	3. Emergency Response Phone 814-676-2626	4. Manifest Tracking Number 023314094 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mokios Road, Columbus, OH 43207
(614)836-2283
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
J. J. W. Transport Inc.
U.S. EPA ID Number
PAD987247317

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

8. Designated Facility Name and Site Address Environmental Technologies, Inc.
913 Max Lane
Tilton, PA 17647
(717)759-7282
U.S. EPA ID Number
PAD004844114
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	01	DT	47,740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name J. M. Kelly
Signature
Month 07 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name K. D. Lewis
Signature
Month 7 Day 17 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

DOOR # 10

SHIPPING

Date: 9/27/21
Manifest# 023314094JJK
Container#: 1203 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4275
2		3820
3		2790
4		4125
5		4670
6		3700
7		4960
8		4185
9		2980
10		4290
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
41		
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52		

Box Count:

Total Gross: 43,745

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HRDOD547738
2. Page 1 of: 1
3. Emergency Response Phone: 234-296-4563
4. Manifest Tracking Number: 023314095 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)235-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: [illegible]
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
733 M&M Lane
Tyrone, PA 16686
(814)742-3900
U.S. EPA ID Number: PAD004838144
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1.15	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 11 Day: 14 Year: 19

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO Signature: [signature] Month: 11 Day: 14 Year: 19

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 9/27/21
Manifest# 023314095 JJK
Container#: 1276
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	4315
2		4260
3		3280
4		4250
5		4345
6		3530
7		4220
8		3705
9		4030
10		3425
11		4290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	275
28	Trash	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023314096 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Walking Road, Columbus, OH 43207
(614)836-2233

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
231 HWY Lane
Dixon, PA 19690
(814)727-3800

U.S. EPA ID Number
PAD004838404

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10 Containers No.	10 Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	11.3	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
[illegible]		09	13	21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
[illegible]		09	13	21
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 9/27/21
Manifest# 023314096JJK
Container#: 1253 A
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:00

Skid	Description	Gross
1	Mixed Gloss	4705
2		3690
3		4750
4		4705
5		3470
6		3720
7		3715
8		4280
9		4410
10		3700
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	390
28	Trash	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 41,535

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD0834[illegible]758	1	434-296-4064	023314097 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1175 Walkins Road, Columbus, OH 43207
(434)923L-2223

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

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

L. D.W. Trucking Inc — [illegible]

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

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

Environmental Technologies, Inc.
233 RR 1 Box
Vulcan, PA 15678
(724)762-3000

PADO[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	571	DF	13[illegible] est	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

EPA # 173

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 9/27/21
Manifest# 023314097.IJK
Container#: B. 203
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	4230
2		4050
3		3955
4		3885
5		3725
6		4235
7		3640
8		2850
9		3630
10		4085
11		3890
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep Trash.	620
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,395

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 866-276-[illegible]
4. Manifest Tracking Number: 023314098 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-8223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

6. Transporter 1 Company Name: [illegible] Trans Pak Inc.
U.S. EPA ID Number: PAD 11 1 314515

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

8. Designated Facility Name and Site Address: [illegible]
[illegible]
Tulsa, PA 16946
(724) 722-3600
U.S. EPA ID Number: P A D 0 0 4 8 8 5 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	13.77 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
[illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Kelton
Signature:
Month: 10 Day: 31 Year: [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Cox
Signature:
Month: 11 Day: 21 Year: 24

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novotec recycling

Door # 9

SHIPPING

Date: 9/27/21
Manifest# 023314098JJK
Container#: DT 991
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:05
Time Done: 7:15

Skid	Description	Gross
1	Mixed Glass	2910
2		3880
3		4120
4		3915
5		3895
6		4315
7		3820
8		3415
9		2500
10		3690
11		3690
12		3220
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	500
28	Trash	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~GNRD0016~~	1	~~614-276-2616~~	023314099 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3575 Walking Road, Columbus, OH 43207
Generator's Phone: (~~614~~) 228-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc
231 Mill Lane
Tulpehocken, PA 19608
~~724~~ 722-3300
U.S. EPA ID Number: PAD042043546
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,510 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gaydos | Signature | Month 09 | Day 27 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 9/27/21
Manifest# 023314099 JJK
Container#: 9802
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:40
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	4185
2		4345
3		4375
4		4000
5		4800
6		4070
7		2950
8		3115
9		3220
10		3170
11		3780
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	500
28	Trash	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,510 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314100 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Watkins Road, Columbus, OH 43207
(614)236-7224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Parrish Logistics
U.S. EPA ID Number: PAR 000556522

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 RAX Lane
Yukon, PA 15698
(724)722-3001
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA, NA3077, Hazardous Waste, Solid, n-o-s-, 9, PGIII (Lead)	001	DT	17135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTER recycling

Door #9

SHIPPING

Date: 9/27/21
Manifest# 023314100JJK
Container#: 162
By: Abel / Joel

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 8:40

Skid	Description	Gross
1	Mixed Glass	3160
2		4765
3		4550
4		4350
5		3400
6		4810
7		3240
8		5265
9		3515
10		4550
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	190
28	Trash	340
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,135 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000157754	1	330-896-4345	023314101 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)234-8283

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C Inc.
U.S. EPA ID Number: NYD 986767747

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc
239 MAX Lane
Kuhns, PA 15698
(724)-727-3301
U.S. EPA ID Number: PAD004823146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,490 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Michael Cuccia
Signature
Month: 03 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle Fuller
Signature
Month: 03 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 10

SHIPPING

Date: 9/27/21
Manifest# 023314101 JJK
Container#: K43887
By: Abel / Joel

Cust: Max Environmental
Carrier: ~~XPO~~ Page
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	4270
2		4090
3		4510
4		3940
5		4150
6		4710
7		4630
8		3700
9		2810
10		4320
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	1185
28	Trash	125
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,440 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-3115
4. Manifest Tracking Number: 023314102 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: [illegible]
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc
418 NW Loop
Yukon, PA 15698
(724)722-3001
U.S. EPA ID Number: PAD004896146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	44,160	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 1 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Edward Hot Signature: [illegible] Month: 1 Day: 24 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

DMR# 9

SHIPPING

Date: 9/27/21
Manifest# 023314102 JJK
Container#: J 43767
By: Abel / Joel

Cust: Max Environmental
Carrier: ~~Page Logistics~~ ETC.
Visual Inspection:
Report any issues on F-213b

Time In: 10:00
Time Done: 10:25

Skid	Description	Gross
1	Mixed Glass	2770
2		2600
3		3630
4		4550
5		2490
6		4090
7		3360
8		4060
9		4525
10		3600
11		4135
12		4250
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 44,060

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023314104 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1176 Watkins Road, Columbus, OH 43207
(614) 236-9284

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

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

[illegible]

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

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

[illegible]
PA [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. UN, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	DT	[illegible]	P	D008		
	2.							
	3							
	4.							

14. Special Handling Instructions and Additional Information

[illegible]
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

[illegible] — [illegible] — [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

[illegible] — [illegible] — [illegible]

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

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

GENERATOR'S INITIAL COPY

Novo recycling

DOOR# 10

SHIPPING

Date: 9/28/21
Manifest# 023341041 JJK
Container#: 1282-1
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:05
Time Done: 10:30

Skid	Description	Gross
1	Mixed Glass	4060
2		4525
3		4580
4		5280
5		4540
6		2550
7		4870
8		4135
9		4200
10		3260
11		2060
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD084677~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-891-1616~~

4. Manifest Tracking Number: 023314105 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)836-2222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: [illegible] Transport Inc.
U.S. EPA ID Number: ~~PAD981941345~~

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

8. Designated Facility Name and Site Address: ~~Environmental Technologies Inc.~~
~~234 Hay Lane~~
~~Turbo, PA 15698~~
~~(724)222-1500~~
U.S. EPA ID Number: ~~PADUO48838196~~
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10 Containers No.	10 Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)~~	~~001~~	~~CT~~	~~4-7T~~ EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 27 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Gibbs
Signature:
Month: 10 Day: 27 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/27/21
Manifest# 023314105JJK
Container#: 1278 A
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:25 ~~10:20~~
Time Done: 10:40

Skid	Description	Gross
1	Mixed Glass	3610
2		4960
3		4610
4		3210
5		3490
6		3700
7		4320
8		3595
9		3120
10		3630
11		3210
12		2195
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor sweep	320
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD980617753	2	614-841-4663	023314106 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4175 Mehlis Road, Columbus, OH 43207
(614)836-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Clean Tank, Ltd., Inc.
U.S. EPA ID Number
OHD98761[illegible]

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

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
233 Mt Lane
Yukon PA 15698
(724)[illegible]
U.S. EPA ID Number
PAD[illegible]
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	4765 EA	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # [illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 07 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 07 Day: 27 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 9/27/20
Manifest# 023314106JJK
Container#: 1260-A
By: Abel / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:50
Time Done: 10:00

Skid	Description	Gross
1	Mixed Glass	4010
2		4255
3		4380
4		4215
5		3990
6		4300
7		3040
8		3940
9		4215
10		3565
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	165
28	Debris	
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,865

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-876-4818	023314107 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)235-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD986676747

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
273 RAY Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004838546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 24 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

Novolec recycling

Door # 9

SHIPPING

Date: 9/27/21
Manifest# 023314107JJK
Container#: 053804
By: Abel

Cust: Max Environmental
Carrier: Page E.T.C.
Visual Inspection:
Report any issues on F-213b

Time In: 12:05
Time Done: 12:15

Skid	Description	Gross
1	Mixed Glass	2990
2		1460
3		3920
4		4630
5		4310
6		4745
7		4370
8		3695
9		3660
10		4000
11		3085
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,865 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167748	1	614-891-8863	023314111 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-6023

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc.
U.S. EPA ID Number: NYD986976747

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
243 MAY Lane
Tyrone, PA 16686
(724)759-4800
U.S. EPA ID Number: PAD004835164
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,830 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gracie
Signature
Month: 04 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Clifford Hemenden
Signature
Month: 04 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Dock # 9

SHIPPING

Date: 9/27/21
Manifest# 0233141111 JJK
Container#: L38219
By: Abel G

Cust: Max Environmental
Carrier: Page E.T.C.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:55
Time Done: 3:15

Skid	Description	Gross
1	Mixed Glass	4180
2		3970
3		4055
4		3555
5		4500
6		4315
7		3830
8		5190
9		2995
10		2890
11		4350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,830 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167736	1	614-276-8565	023314108 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

K & K Transport Inc.

U.S. EPA ID Number

PAD 1[illegible]241515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15670
(724)722-3500

U.S. EPA ID Number

PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedrin — Signature — Month: 07 — Day: 25 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 07 — Day: 25 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Door # 9

SHIPPING

Date: 9/28/21
Manifest# 023314108 JJK
Container# 1286 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3580
2		4310
3		4740
4		2810
5		3875
6		4145
7		4065
8		3885
9		3825
10		3915
11		3580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,730

1303

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314109 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US BCK Transport Inc.
U.S. EPA ID Number
PAD 987247515

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

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedicza
Signature:
Month: 09 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/28/21
Manifest# 0233140 9JJK
Container#: 1203 A
By: Abel G

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4430
2		4185
3		3450
4		4280
5		4855
6		3300
7		4320
8		4460
9		4450
10		4410
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: ~~42,120~~ 42,140

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000567756~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-8565~~
4. Manifest Tracking Number: 023314110 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: C & D Bulk Transport Inc.
U.S. EPA ID Number: PAD 1F1347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004885146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~GIS # 6434~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Ridilla
Signature:
Month: 09 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A FRANK ZALLO
Signature: Frank Zallo
Month: 09 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 9/28/21
Manifest# 023314110 JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	5015
2		4225
3		4085
4		4000
5		3350
6		3700
7		2860
8		415
9		3845
10		3615
11		4690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547756 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-276-8545 | 4. Manifest Tracking Number: 023314112 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD044835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48765 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vidmar | Signature: S. Vidmar | Month: 9 | Day: 28 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature: Gregory Gibbs | Month: 09 | Day: 28 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 10

SHIPPING

Date: 9/28/21
Manifest# 0233141 12 JJK
Container#: 1278
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4345
2		3500
3		4200
4		4115
5		3345
6		4170
7		3440
8		4465
9		4715
10		4455
11		2555
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep Debris	460
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,765

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0016771A	1	614-296-6565	023314113 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimare — Signature — Month 9 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month 09 Day 29 Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/28/21
Manifest# 023314113 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4800
2		3630
3		4560
4		4500
5		4080
6		5465
7		5050
8		3865
9		3410
10		2945
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	1375
28	Trash	310
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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50		
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52		

Box Count: _____

Total Gross: 43,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004267718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314114 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VIMANE
Signature:
Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Stratton
Signature:
Month: 09 Day: 29 Year: 21

Transporter 2 Printed/Typed Name: Stephen Stratton
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 9/28/21
Manifest# 023314114 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: OJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:58

Skid	Description	Gross
1	Mixed Glass	3370
2		4310
3		4365
4		3595
5		4295
6		3475
7		2990
8		4040
9		3865
10		3945
11		4220
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	200
28	Trash	280
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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52		

Box Count: _____

Total Gross: 42,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164774	1	614-276-8565	023314115 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: DS Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VIMANE — Signature: J. V. — Month: 9 — Day: 28 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 9 — Day: 28 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 9/28/21
Manifest# 023314155JJK
Container#: 1260-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	3460
2		4180
3		3415
4		4220
5		3680
6		3535
7		4185
8		4270
9		2890
10		2960
11		4260
12		
13		
14	=	41,055
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	350
28	Trash	620
29		
30		
31	=	970
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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47		
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49		
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51		
52		

Box Count: _____

Total Gross: 42,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314116 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Door# 11

SHIPPING

Date: 9/28/21
Manifest# 023314116 JJK
Container#: 1253-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:05

Skid	Description	Gross
1	Mix Glass	4235
2		4330
3		3290
4		4400
5		4250
6		4700
7		4880
8		2180
9		4840
10		3750
11		2390
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314117 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	93005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANI
Signature
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg
Signature
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

DOOR# 9

SHIPPING

Date: 9/28/21
Manifest# 023314117 JJK
Container#: DT 997
By: Jose

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:10

Skid	Description	Gross
1	Mix Glass	3970
2		4855
3		4410.
4		3700
5		4010
6		3600
7		4500
8		4550
9		3510
10		4500
11		1400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43005

print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000677118	1	614-836-8565	023314118 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004826146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43725 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE UTMANE — Signature: S. — Month: 9 — Day: 25 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door# 10

SHIPPING

Date: 9/28/21
Manifest# 023314118JK
Container#: B 203
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:10
Time Done: 7:25

Skid	Description	Gross
1	Mix Glass	3230
2		4440
3		3090
4		3840
5		3960
6		4290
7		4450
8		3860
9		3000
10		3500
11		3016
12		3055
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43725

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314119 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: ECC Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	95755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAME
Signature: S.
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JAMES DAVIS
Signature:
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 9

SHIPPING

Date: 9/28/21
Manifest# 023314119 STK
Container#: 162
By: Teresa

Cust: Max Environmental
Carrier: ~~US BULK~~ Bradish
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:17
Time Done: 1:30

Skid	Description	Gross
1	Mix Glass	3950
2		4300
3		4190
4		4660
5		3530
6		5070
7		4235
8		3470
9		3735
10		4000
11		2615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 43755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8565	023314120 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C. INC — U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADO04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6494
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month: 9 — Day: 28 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowder — Signature: [signature] — Month: 9 — Day: 28 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/28/21
Manifest# 023314120 5JK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	3470
2		4450
3		2760
4		3970
5		3290
6		3810
7		3760
8		3610
9		4770
10		4850
11		3760
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 42,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000147718~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314121 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. INC
U.S. EPA ID Number: NYD985969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Roy Iverson
Signature:
Month: 09 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOOR # 9

SHIPPING

Date: 09/28/21
Manifest# 023314112557
Container#: 053801
By: Teresa

Cust: Max Environmental
Carrier: Page E.T.G
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:10
Time Done: 8:20

Skid	Description	Gross
1	Mixed Glass	3705
2		2960
3		3895
4		4180
5		4960
6		4065
7		4445
8		4030
9		4170
10		4525
11		2875
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267714
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8545
4. Manifest Tracking Number: 023314122 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C., Inc
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,035 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VINTAVE
Signature: S. V
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EDWARD KALE
Signature: Edward Kale
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 9/28/21
Manifest# 023314122
Container#: J43867
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 8:30

Skid	Description	Gross
1	Mix Glass	3840
2		3696
3		3890
4		4590
5		4260
6		4350
7		3675
8		4460
9		4230
10		3260
11		2796
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

Box Count: _____

Total Gross: 43,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314123 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc. — U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
— U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 09 — Day: 28 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Conrad Hebe — Signature — Month: 09 — Day: 28 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/28/21
Manifest# 023314123 JJK
Container#: L38219
By: Tobias

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:35
Time Done: 11:50

Skid	Description	Gross
1	Mixed Glass	4580
2		4600
3		4450
4		4445
5		3840
6		3795
7		3550
8		4290
9		3910
10		4510
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,970 ✓

1203 A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314149 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 09 | Day: 29 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month: 9 | Day: 29 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 9/29/21
Manifest# 0233|4149 JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4885
2		4235
3		3890
4		3035
5		4440
6		3820
7		3425
8		3510
9		4085
10		4535
11		2785
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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44		
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51		
52		

Box Count: _____

Total Gross: 42,645 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD003677710
2. Page 1 of 1
3. Emergency Response Phone: 800-218-0365
4. Manifest Tracking Number: 023314154 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watting Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL T. MCCEE JR.
Signature
Month 09 Day 29 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 9/29/21
Manifest# 023314154 JJK
Container#: 1260 -A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4170
2		4365
3		4270
4		2850
5		2655
6		2875
7		2690
8		2955
9		2750
10		2775
11		3295
12		4930
13		2740
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count:

Total Gross: 43,320 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-6565 | 4. Manifest Tracking Number: 023314155 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,711 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 09 | Day: 29 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month: 09 | Day: 29 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 9/29/21
Manifest# 023314155 JJK
Container#: 1278 - A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3850
2		3790
3		4115
4		3151
5		3955
6		3300
7		2800
8		4235
9		3960
10		3490
11		2915
12		4150
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,711 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000567758	1	614-276-8545	023314156 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-6661

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43487 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMMVE | Signature: S. V | Month: 9 | Day: 24 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 9 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 10

SHIPPING

Date: 9/29/21
Manifest# 023314156 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4525
2		4630
3		3050
4		3480
5		3450
6		4195
7		2860
8		3845
9		4095
10		4070
11		2585
12		2695
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8545~~
4. Manifest Tracking Number: 023314157 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43477 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MIJER
Signature:
Month: 09 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/29/21
Manifest# 023314157 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4160
2		4660
3		3990
4		4715
5		4375
6		3600
7		3745
8		4585
9		4930
10		4710
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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45		
46		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000677[illegible]A | 2. Page 1 of [illegible] | 3. Emergency Response Phone: [illegible] | 4. Manifest Tracking Number: 023314158 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2001
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4346 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. V. | Month: 9 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO | Signature: Frank Zallo | Month: 09 | Day: 29 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 9/29/21
Manifest# [redacted] 023314158 5JK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4000
2		2815
3		4575
4		4270
5		4610
6		4050
7		3895
8		3180
9		4795
10		3000
11		3450
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 42,640

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000547738
2. Page 1 of: 1
3. Emergency Response Phone: 614-241-8565
4. Manifest Tracking Number: 023314159 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048361461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 9 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novotec recycling

DOOR #9

SHIPPING

Date: 9/29/21
Manifest# 023314159 JJK
Container#: 1253
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:12
Time Done: 6:54

Skid	Description	Gross
1	Mixed Glass	4520
2		3280
3		4690
4		4900
5		4305
6		4615
7		3670
8		2760
9		4410
10		4740
11		2105
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 43,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567744	1	614-216-8545	023314160 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADO04836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VJMAVE — Signature: S. V — Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK — Signature: — Month: 9 Day: 29 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 10

SHIPPING

Date: 9/29/21
Manifest# 023314100 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	4335
2		4060
3		4120
4		4190
5		3355
6		4580
7		3875
8		4375
9		4310
10		4125
11		2375
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
41		
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51		
52		

Box Count: _____

Total Gross: 43,700

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314161 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. Wilson, Jr.
Signature:
Month: 9 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 9/29/21
Manifest# 023314161JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	4575
2		3660
3		3435
4		2295
5		3950
6		3670
7		3880
8		4600
9		3100
10		4340
11		4645
12		1555
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000547736~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 023314124 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C. Inc

U.S. EPA ID Number: NYD986461947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX Environmental Technologies, Inc~~
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

~~ERG # 9084~~
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE

Signature

Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month: 09 Day: 29 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 9/29/21
Manifest# 023314124 JJK
Container#: 053804
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:32

Skid	Description	Gross
1	Mixed Glass	3990
2		4175
3		4375
4		4670
5		3520
6		3945
7		4820
8		4610
9		4475
10		3435
11		2140
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 43,555

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367718	1	614-246-8565	023314125 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Paye E. T. C. Inc — U.S. EPA ID Number: NYD986994947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vi — Month: 9 — Day: 21 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Floyd Bunch — Signature: — Month: 9 — Day: 29 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 9/29/21
Manifest# 023314125JJK
Container#: K 43887
By: Teresa

Cust: Max Environmental
Carrier: Paye ETC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:55
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4430
2		3980
3		3895
4		4950
5		3850
6		3960
7		2840
8		4670
9		3590
10		3490
11		4370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 44,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8865
4. Manifest Tracking Number: 023314126 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc
U.S. EPA ID Number: ~~PAR000554522~~

7. Transporter 2 Company Name
U.S. EPA ID Number: NYD985969747

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43857 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Edward Kaec
Signature: Edward Kaec
Month: 9 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #7

SHIPPING

Date: 09/29/21
Manifest# 023314126 JJK
Container#: 43767
By: Abel V Tovar

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	4810
2		5190
3		2830
4		3400
5		3270
6		3980
7		3345
8		3960
9		3890
10		2875
11		2230
12		3050
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO003677366
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314127 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 09 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Conrad Acker
Signature: Conrad Acker
Month: 09 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/29/21
Manifest# 023314127 JJK
Container#: L38219
By: Abel Y Torres

Cust: Max Environmental
Carrier: Page ETC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4980
2		4520
3		4495
4		2440
5		4610
6		2680
7		4290
8		3800
9		4715
10		3720
11		3750
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,000 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-0515~~
4. Manifest Tracking Number: 023314163 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048955146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42FF EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fechter
Signature:
Month: 04 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Amschoder
Signature:
Month: 04 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 9/29/21
Manifest# 023314163JJK
Container#: 1282 - 1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:25
Time Done: 10:35

Skid	Description	Gross
1	Mixed Gloss	4160
2		4870
3		2840
4		4575
5		2730
6		4240
7		4480
8		2795
9		4630
10		4445
11		3015
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,780

Please print or type. 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000677118~~ | 2. Page 1 of 1 | 3. Emergency Response Phone: ~~937 778 8644~~ | **4. Manifest Tracking Number:** 023314164 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004826146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 09 | Day: 30 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature: Donnie Sauerwein | Month: 9 | Day: 30 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 023314164 JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4490
2		3900
3		4495
4		2845
5		4600
6		2790
7		4420
8		4760
9		3350
10		4580
11		2220
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,450 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314165 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD04836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel T. McGee JR.
Signature:
Month: 09 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 023314116 JJK
Container#: 1260 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4485
2		4350
3		4615
4		3550
5		3580
6		4440
7		4345
8		4455
9		4090
10		4170
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,080

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible] 7744
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314166 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2283

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42635 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 09 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature: [signature]
Month: 09 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/30/21
Manifest# 023314166 JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4565
2		4120
3		4550
4		4590
5		4490
6		4325
7		2860
8		4570
9		3040
10		4280
11		2445
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
50		
51		
52		

Box Count:

Total Gross: 43,835

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314167 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD04839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VIMINE | Signature | Month 1 | Day 30 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month 01 | Day 30 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 0233/4167 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4435
2		4460
3		3400
4		4250
5		2885
6		3240
7		3555
8		3500
9		3560
10		2470
11		4885
12		2245
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 42,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible] 7718
2. Page 1 of: 1
3. Emergency Response Phone: 877 918 0565
4. Manifest Tracking Number: 023314170 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2283
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43447 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VERMINE
Signature: S. [illegible]
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V Stephen Straschin
Signature: [illegible]
Month: 07 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door # 10

SHIPPING

Date: 9/30/21
Manifest# 0233 14170 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Gloss	3475
2		4710
3		4360
4		2800
5		4320
6		3840
7		2560
8		4180
9		3930
10		4725
11		4590
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
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51		
52		

Box Count: _____

Total Gross: 43,490

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547734 | 2. Page 1 of 1 | 3. Emergency Response Phone: 424-246-4565 | **4. Manifest Tracking Number: 023314128 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number: NYD986969447

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Valine | Signature | Month: 9 | Day: 30 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Edward Kane | Signature | Month: 9 | Day: 30 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 9/30/21
Manifest# 023314128 JJK
Container#: J43767
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4585
2		4880
3		4750
4		3980
5		4680
6		4470
7		3185
8		3630
9		2750
10		4400
11		2325
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count:

Total Gross: 43,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314171 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SUNE VIHANE
Signature
Month: 7 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RAYMOND E HARDY
Signature
Month: 7 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 9/30/21
Manifest# 0233141717JJK
Container#: 1253 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:

Skid	Description	Gross
1	Mixed Glass	2900
2		4330
3		4095
4		4760
5		4515
6		4395
7		4480
8		4510
9		5050
10		4655
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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Box Count:

Total Gross: 43,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000267714

2. Page 1 of 3

3. Emergency Response Phone: 610-876-8565

4. Manifest Tracking Number: 023314172 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD04836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SENE VINANE — Signature — Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURR — Signature — Month: 9 Day: 30 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR # 10

SHIPPING

Date: 9/30/21
Manifest# 023314172JJK
Container#: DT 991
By: Abel Teresa

Cust: Max Environmental
Carrier: ~~DT 991~~ US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:44
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glass	3985
2		4115
3		4475
4		4590
5		4260
6		4630
7		2930
8		2520
9		4050
10		2540
11		4425
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
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40		
41		
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Box Count: _____ **Total Gross:** 42,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000167716	1	614-276-8565	023314173 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43640 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIANNE | Signature | Month 9 | Day 30 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #11

SHIPPING

Date: 9/30/21
Manifest# 023314173JJK
Container#: D b 203
By: Abel y Teresa

Cust: Max Environmental
Carrier: U5 BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glass	3750
2		4895
3		3485
4		3980
5		4415
6		3985
7		2280
8		4390
9		4440
10		2910
11		2580
12		2580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000277AA
2. Page 1 of
3. Emergency Response Phone: 937-276-8565
4. Manifest Tracking Number: 023314174 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanhove
Signature
Month: 7 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month: 07 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 9/30/21
Manifest# 023314174JJK
Container#: 1278 A
By: Abd Y Tesco

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	4575
2		4055
3		4340
4		4550
5		4955
6		3770
7		3500
8		3520
9		2890
10		4380
11		2650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314129 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000555522

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	93850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOUE VIMANE — Signature — Month: 9 — Day: 30 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JAMES — Signature — Month: 9 — Day: 30 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

DOOR #11

SHIPPING

Date: 9/30/21
Manifest# 023314129JJK
Container#: T62
By: Abd / Teresa

Cust: Max Environmental
Carrier: brodish logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:05
Time Done: 7:12

Skid	Description	Gross
1	Mixed Glass	4500
2		4560
3		3625
4		4380
5		4530
6		2615
7		3650
8		4890
9		4285
10		4620
11		2195
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000267716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8345
4. Manifest Tracking Number: 023314130 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Patye ETL Inc
U.S. EPA ID Number: NYD986761747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,37? EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vinave
Signature:
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowler
Signature:
Month: 9 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 023314130 JJK
Container#: L43887
By: Abel Y Teresa

Cust: Max Environmental
Carrier: Page F.T. C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	3430
2		4250
3		2595
4		4440
5		4480
6		2940
7		4540
8		3265
9		3630
10		3140
11		3845
12		2815
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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45		
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47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,370

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314131 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NJD 98 [illegible] 9947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41238 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature — Month 09 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 09 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 023314113IJJK
Container#: 053804
By: Teresa / Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:00

Skid	Description	Gross
1	Mixed Glass	4170
2		4240
3		3810
4		4050
5		4595
6		4125
7		4360
8		4545
9		4570
10		3815
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 42,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORB000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8865~~
4. Manifest Tracking Number: 023314132 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986949417

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

8. Designated Facility Name and Site Address: ~~ARK~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048385146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VERNE
Signature: S. [signature]
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Connect Hales
Signature: Connect H
Month: 9 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 9/30/21
Manifest# 023314132 JTK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Paye ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:45

Skid	Description	Gross
1	Mixed Glass	3300
2		3515
3		3375
4		4200
5		3750
6		4720
7		4730
8		4130
9		4350
10		4625
11		2250
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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44		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,945 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547736	1	614-296-8565	023314175 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 9 — Day: 30 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALUS — Signature — Month: 09 — Day: 30 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 9/30/21
Manifest# 023314175 IJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:20

Skid	Description	Gross
1	Mixed Glass	4575
2		4295
3		4740
4		3690
5		4720
6		4530
7		2860
8		2870
9		4235
10		4350
11		3140
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,005 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD980677116 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8865 | **4. Manifest Tracking Number: 023314176 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmg | Month: 10 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 10 | Day: 01 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/01/21
Manifest# 023314176 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3680
2		4775
3		4790
4		4395
5		4060
6		3875
7		2695
8		4200
9		3500
10		3855
11		4145
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,970 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314177 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048389146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,880 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel T. McGee Jr.
Signature:
Month: 10 Day: 31 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 18

SHIPPING

Date: 10/01/21
Manifest# 023314177 JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3990
2		3715
3		3415
4		3245
5		3450
6		4310
7		4810
8		4920
9		3370
10		3365
11		4290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,880 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267718 | 2. Page 1 of 3 | 3. Emergency Response Phone: 877-676-8565 | 4. Manifest Tracking Number: 023314178 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2823

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,725 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 01 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damacharod | Signature | Month 10 | Day 01 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/01/21
Manifest# 023314178 JJK
Container#: 1282 - 1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3815
2		3930
3		3950
4		4435
5		4710
6		3695
7		4740
8		4400
9		4540
10		4510
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,725 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD081677138
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314179 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD044835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/01/21
Manifest# 023314179 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4215
2		3315
3		3915
4		4395
5		3795
6		3940
7		4450
8		4465
9		4300
10		5990
11		3245
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,025 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314133 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fuyi Garcia
Signature:
Month: 10 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/01/21
Manifest# 023314133JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page BTC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4820
2		3785
3		4230
4		3890
5		4200
6		2930
7		4490
8		4495
9		4395
10		4455
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,690 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314180 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004898146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47,15 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Sharkin
Signature:
Month: 10 Day: 1 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #11

SHIPPING

Date: 10/01/21
Manifest# 023314180 5JK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4985
2		4645
3		4585
4		4750
5		4060
6		4710
7		4370
8		4090
9		4390
10		2650
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,235

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167718	1	614-276-8545	023314181 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINHNE — Signature: S. — Month: 10 — Day: 1 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK — Signature: — Month: 10 — Day: 1 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/01/21
Manifest# 023314181 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4420
2		4210
3		4215
4		3940
5		3755
6		3240
7		3855
8		3910
9		4245
10		4770
11		2955
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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52		

Box Count: _____ **Total Gross:** 43,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000567748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | **4. Manifest Tracking Number:** 023314182 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-6221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004898146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47247 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinance | Signature | Month 10 | Day 1 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Allen | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 10/01/21
Manifest# 023314182JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3575
2		4155
3		3615
4		4425
5		4290
6		4580
7		4210
8		3850
9		3940
10		3810
11		2790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,240

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000547718
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023314183 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41631	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERMANE
Signature:
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/01/21
Manifest# 0233141833JJV
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	3550
2		4450
3		4190
4		5426
5		3000
6		4195
7		4580
8		3780
9		4300
10		4190
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 41,661

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD082677116 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** 023314184 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347615

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vinales | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Donald E Hardy | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Doc # 10

SHIPPING

Date: 10/01/21
Manifest# 0233/4184.JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 8:53

Skid	Description	Gross
1	Mixed Glass	4395
2		4075
3		4710
4		4170
5		4240
6		2445
7		4430
8		4565
9		3725
10		4530
11		1980
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

Box Count: _____ **Total Gross:** 43,265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAN000267788 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314134 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR 000555522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42250 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Shane Vermillion | Signature | Month: 10 | Day: 1 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeremy Davis | Signature | Month: 10 | Day: 1 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 10/01/21
Manifest# 023314134 JJK
Container#: 162
By: Abel Tovar

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:53
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	4360
2		4845
3		4800
4		3060
5		4880
6		4460
7		4795
8		4870
9		3980
10		2200
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 42,250

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314185 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835246

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMHOU
Signature
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature
Month: 10 Day: 7 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/01/21
Manifest# 023314185185
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	4470
2		4000
3		4520
4		3075
5		3000
6		3690
7		4460
8		3900
9		4415
10		2675
11		4040
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314135 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969747

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	9272 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINHNE
Signature:
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 01 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/1/21
Manifest# 023819135JJK
Container#: 053804
By: Teresa

Cust: Max Environmental
Carrier: Doge E.C.T.
Visual Inspection: √
Report any issues on F-213b

Time In: 7:17
Time Done: 7:27

Skid	Description	Gross
1	Mixed Glass	4820
2		4620
3		4470
4		4850
5		4410
6		4560
7		4500
8		4140
9		4430
10		1920
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000567718~~
2. Page 1 of: ~~1~~
3. Emergency Response Phone: ~~614-276-4565~~
4. Manifest Tracking Number: 023314136 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Pure ETC Inc
U.S. EPA ID Number: NYD9[illegible]947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4324 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOLE VS MOVE
Signature:
Month: 1 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 1 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/01/21
Manifest# 0233143655K
Container#: L38219
By: ~~L38219~~ Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:25
Time Done: 8:35

Skid	Description	Gross
1	Mixed Glass	4390
2		3775
3		4695
4		4090
5		3970
6		4280
7		3955
8		4295
9		4230
10		4360
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~6NR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-8565~~
4. Manifest Tracking Number: 023314137 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969417

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	9.94 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINANE
Signature
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~JOHN KIEL~~
Signature
Month: 10 Day: 7 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/1/21
Manifest#: 023314137SJK
Container#: 050475
By: Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 12:45
Time Done: 1:00

Skid	Description	Gross
1	Mixed Glass	3790
2		4460
3		4800
4		5065
5		4190
6		4525
7		4500
8		4140
9		3800
10		4175
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,445

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677736~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-2565~~
4. Manifest Tracking Number: 023314186 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048351461

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk
Signature
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314186JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4550
2		4485
3		4250
4		3980
5		4620
6		3870
7		3290
8		4630
9		4790
10		4865
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,330

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314187 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 ES1	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN PADICA — Signature — Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/04/21
Manifest# 023314187 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4660
2		3140
3		4025
4		3565
5		3810
6		4750
7		3790
8		2995
9		4410
10		3760
11		4330
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,235

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314188 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pidiza
Signature
Month: 12 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 12 Day: 4 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/04/21
Manifest# 023314188JJK
Container#: B 203
By: ~~B 203~~ Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4015
2		2915
3		4560
4		4330
5		3515
6		4025
7		3500
8		4690
9		3200
10		4800
11		4120
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,670

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-841-8565
4. Manifest Tracking Number: 023314189 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pelton
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314189 JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:00
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	4160
2		4430
3		4580
4		3710
5		3785
6		4590
7		4020
8		4490
9		4590
10		4545
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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47		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 42,900

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD098677168 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314190 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,250 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN RIDZA | Signature | Month: 10 | Day: 04 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 10 | Day: 04 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314190JK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4490
2		3645
3		3340
4		3825
5		4120
6		4715
7		3275
8		3750
9		4715
10		4650
11		2825
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677116 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-2221 | 4. Manifest Tracking Number: 023314138 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: P&G F TC INC | U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jian Tedrow | Signature | Month: 10 | Day: 04 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bruder | Signature | Month: 10 | Day: 04 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 10/04/21
Manifest# 023314138JJK
Container#: R43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:00

Skid	Description	Gross
1	Mixed Glass	4180
2		4180
3		4440
4		3970
5		4710
6		3875
7		4620
8		4015
9		4600
10		3040
11		2290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,920

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167734
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314139 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Enviro Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 11 Day: 9 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314139 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:45

Skid	Description	Gross
1	Mixed Glass	2510
2		4390
3		4110
4		2995
5		3000
6		2700
7		2630
8		1640
9		3400
10		2910
11		4435
12		3450
13		4380
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
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51		
52		

Box Count: _____

Total Gross: 42,550

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000247716
2. Page 1 of: 1
3. Emergency Response Phone: 614-841-8565
4. Manifest Tracking Number: 023314191 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048395146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13.12C EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Josh Pollock
Signature:
Month: 10 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 10 Day: 24 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314191 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:55
Time Done: 9:15

Skid	Description	Gross
1	Mixed Glass	3790
2		3355
3		4820
4		3700
5		4385
6		3650
7		2810
8		2990
9		4680
10		2885
11		4315
12		2560
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677116~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-836-8565~~
4. Manifest Tracking Number: 023314192 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2885

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Kilcoyne
Signature:
Month: 10 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephanie Strasko
Signature:
Month: 10 Day: 24 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/04/21
Manifest# 023314192 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:15

Skid	Description	Gross
1	Mixed Glass	3440
2		2915
3		4275
4		2810
5		2970
6		3180
7		2635
8		3190
9		3870
10		3575
11		4245
12		3785
13		2455
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547344	1	614-276-8565	023314140 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C. INC.

U.S. EPA ID Number: NYD 986969747

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,147 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedicza — Signature — Month: 10 — Day: 04 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 10 — Day: 04 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Door # 11

SHIPPING

Date: 10/04/21
Manifest# 0233141401JJK
Container#: 053804
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:

Report any issues on F-213b

Time In: 9:15
Time Done: 9:25

Skid	Description	Gross
1	Mixed Glass	2860
2		2815
3		4400
4		3150
5		2990
6		4515
7		3200
8		3365
9		3355
10		3580
11		4615
12		4315
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count:

Total Gross: 43,160

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567716
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023314193 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.72 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kulich
Signature
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/4/21
Manifest# 023314193JJK
Container#: 12 68 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:10
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4625
2		3660
3		4730
4		4560
5		3445
6		4400
7		4080
8		4520
9		3990
10		3270
11		2645
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

Box Count: _____ **Total Gross:** 43,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314141 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC
U.S. EPA ID Number: NJD 986969947

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

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.13 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pulicza
Signature
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Conrad Hess
Signature: Conrad Hess
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #11

SHIPPING

Date: 10/4/21
Manifest# 023314141JJK
Container#: 38219
By: Teresa A

Cust: Max Environmental
Carrier: Page E.C.T.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:15
Time Done: 10:25

Skid	Description	Gross
1	Mixed Glass	4465
2		3060
3		3545
4		4565
5		5383
6		4890
7		2435
8		4150
9		4365
10		4540
11		2615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

Box Count: _____ **Total Gross:** 44,013

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD006147716
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023314194 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

DOOR# 10

SHIPPING

Date: 10/4/21
Manifest# 023314194JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:15
Time Done: 10:35

Skid	Description	Gross
1	Mixed Glass	4820
2		2750
3		3705
4		3035
5		3960
6		3760
7		2900
8		4800
9		4190
10		4660
11		4975
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 43,555

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | 4. Manifest Tracking Number: 023314195 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 10 | Day: 04 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL T. MCGEE JR. | Signature | Month: 10 | Day: 04 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

DOOR# 9

SHIPPING

Date: 10/04/21
Manifest# 023314195 JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:00
Time Done: 11:15

Skid	Description	Gross
1	Mixed Glass	2870
2		3900
3		4115
4		3380
5		3615
6		4075
7		4520
8		3165
9		4800
10		3600
11		4740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,780 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7715
2. Page 1 of: 1
3. Emergency Response Phone: 877-FYI-0505
4. Manifest Tracking Number: 023314204 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,755	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: [illegible] Year: [illegible]

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/04/21
Manifest# 023314204 JJK
Container#: 050475
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:40
Time Done: 12:55

Skid	Description	Gross
1	Mixed Glass	3700
2		4665
3		4350
4		4070
5		4340
6		2770
7		4615
8		4270
9		3645
10		4775
11		2555
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

Box Count: _____

Total Gross: 43,755 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000367738 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023314196 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 10 | Day: 05 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo | Signature | Month: 10 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 023314196 JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: Us Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3980
2		4000
3		4020
4		4475
5		3590
6		2370
7		3795
8		4160
9		4030
10		4795
11		4770
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,985 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 0567716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314197 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature:
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/05/21
Manifest# 023314197 JJK
Container#: 1286 A
By: Teresa / Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4215
2		4610
3		4550
4		4510
5		4710
6		4025
7		5040
8		4015
9		4720
10		3000
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,395 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-846-8565~~
4. Manifest Tracking Number: 023314199 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADO04836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4352 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMUE
Signature:
Month: 12 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BUSH
Signature:
Month: 12 Day: 5 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 023314995JK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4030
2		4240
3		4250
4		4050
5		3675
6		4060
7		3335
8		3610
9		3110
10		3315
11		4115
12		2030
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314200 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD04889146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42495 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONJE VIMANE | Signature: S. | Month: 10 | Day: 5 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Tim Damschroder | Signature | Month: 10 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/05/21
Manifest# 0233/4200JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4690
2		2740
3		4200
4		4300
5		4775
6		2575
7		3340
8		3130
9		3000
10		4655
11		3190
12		2400
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 42,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167738~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314201 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	49950 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINANE
Signature
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Greg Gibbs
Signature
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door # 11

SHIPPING

Date: 10/05/21
Manifest# 0233/4201 JJK
Container#: 1278 - A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4790
2		4600
3		4000
4		4480
5		4300
6		3855
7		3370
8		3640
9		4495
10		3890
11		2510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023314202 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE
Signature:
Month: 10 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: [illegible] Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/05/21
Manifest# 023314202JJ4
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: JS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:47

Skid	Description	Gross
1	Mixed Glass	4570
2		3285
3		2825
4		3980
5		3000
6		4335
7		4150
8		4935
9		4360
10		3750
11		4590
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of
3. Emergency Response Phone: 877-276-8545
4. Manifest Tracking Number: 023314203 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE UJIMINE
Signature
Month: 10 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature
Month: 10 Day: 5 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/5/21
Manifest# 0233/4203 JJK
Container#: 126.2 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 6:57

Skid	Description	Gross
1	Mixed Glass	4275
2		2730
3		3795
4		4090
5		3415
6		4200
7		3920
8		2150
9		3870
10		2095
11		1715
12		2730
13		4565
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 43,550

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166773A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314294 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANI
Signature: S. L
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strazisar
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 10

SHIPPING

Date: 10/05/21
Manifest# 0233/4294JJK
Container#: 9802
By: Abel

Cust: Max Environmental
Carrier: US Bulk ✓
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:05
Time Done: 7:47

Skid	Description	Gross
1	Mixed Glass	3550
2		3780
3		3230
4		3495
5		3970
6		4775
7		3275
8		3665
9		4210
10		2700
11		2890
12		4460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 44,005

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314295 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347616

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VI MAINE
Signature
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/5/21
Manifest# 023314295 5JK
Container#: 1253 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:02
Time Done: 7:12

Skid	Description	Gross
1	Mixed Glass	3700
2		3215
3		3470
4		4355
5		2700
6		3500
7		4240
8		3080
9		4650
10		3515
11		4200
12		3270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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51		
52		

Box Count: _____

Total Gross: 43,895

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~ohkoo2647738~~	1	~~814-274-8565~~	023314207 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD984969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~RQ, NA3077, Hazardous waste, Solid, n.o.s.,~~ 9, PGIII (Lead)	001	DT	43850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VJ MAVE
Signature: S. L
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bundus
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/05/21
Manifest# 0233/4207JJK
Container#: RH8887
By: Abd / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:00

Skid	Description	Gross
1	Mixed Glass	3925
2		3350
3		3845
4		4000
5		4470
6		3150
7		4160
8		3615
9		3775
10		3200
11		3320
12		3020
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 43,830

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]771A
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314208 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556582

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42285 ESP	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SENE VIMAVE
Signature:
Month: 10 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Adam Bradish
Signature:
Month: 10 Day: 3 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/05/21
Manifest# 023314208JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 8:00
Time Done: 8:50

Skid	Description	Gross
1	Mixed Glass	3300
2		4225
3		4025
4		3725
5		3460
6		4140
7		3800
8		3965
9		2990
10		4300
11		4355
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 42,285

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 547718
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-2565~~
4. Manifest Tracking Number: 023314209 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048355146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42037 ESP	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Ray Iverson
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 10/05/21
Manifest# 023314209 JK
Container#: 053804
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:05
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	4370
2		4500
3		4285
4		3810
5		3695
6		3195
7		4280
8		5090
9		3775
10		5080
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____ **Total Gross:** 42,080

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314210 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Paye ETC Inc
U.S. EPA ID Number: WVD056969947

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43455	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. L
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Conrad Miller
Signature: Conrad
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 0233/4210 JJK
Container#: 438219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 8:50

Skid	Description	Gross
1	Mixed Glass	3850
2		3630
3		3670
4		3820
5		3265
6		3850
7		4145
8		4060
9		3860
10		3180
11		2975
12		3150
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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51		
52		

Box Count: _____

Total Gross: 43,455

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000267716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-846-8565~~
4. Manifest Tracking Number: 023314296 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41480 EP	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 10 Day 05 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McCoy Jr.
Signature
Month 10 Day 05 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/05/21
Manifest# 0233144296JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:45
Time Done: 1:00

Skid	Description	Gross
1	Mixed Glass	3350
2		3600
3		3165
4		3870
5		3585
6		4140
7		3595
8		4105
9		4400
10		3400
11		4270
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
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51		
52		

Box Count: _____

Total Gross: 41,480 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-2221
4. Manifest Tracking Number: 023314211 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOHN RILES
Signature:
Month: 10 Day: 5 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 0233142111JK
Container#: 1260A
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 1:10

Skid	Description	Gross
1	Mixed Glass	3340
2		4510
3		3570
4		3120
5		3720
6		3610
7		3980
8		4325
9		3995
10		3100
11		3700
12		3020
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,990 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ONR000167738~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 023314297 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PADD048351416

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., (Pb) (lead)	001	DT	42.77 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6HGH
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN FELICE — Signature — Month 10 Day 06 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN MILLER — Signature — Month 10 Day 06 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/5/21
Manifest# 023314297JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3795
2		3525
3		3435
4		4185
5		4760
6		2880
7		4675
8		3775
9		3485
10		3180
11		4450
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 42,145

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-274-8565~~
4. Manifest Tracking Number: 023314298 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	41,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedirka
Signature:
Month: 10 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zolo
Signature:
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 10/5/21
Manifest# 023314298 JJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: X
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3870
2		3540
3		3950
4		3275
5		4360
6		3650
7		3455
8		4150
9		3820
10		3645
11		3780
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 41,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314299 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3508

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA1993, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.1 TN EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year: 9 17 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Anschrade — Signature — Month Day Year: 10 04 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 023314299JJK
Container#: 1282-1
By: Abd / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4785
2		3430
3		2865
4		4430
5		2795
6		3760
7		3725
8		3420
9		4550
10		3765
11		4545
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 42,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008267768
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023314300 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42(17) EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Tylor
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 12 Day: 6 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/06/21
Manifest# 023314300 JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	3390
2		3250
3		4610
4		4200
5		4060
6		3475
7		4725
8		3590
9		2590
10		3835
11		3700
12		2490
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 43,915

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314301 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347535

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	4.2CC EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GI's # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Kim Kilcoyne
Signature
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month: 10 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/06/21
Manifest# 023314301 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4400
2		4375
3		4275
4		3540
5		4350
6		3125
7		3950
8		4210
9		3660
10		3335
11		4580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
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51		
52		

Box Count: _____ **Total Gross:** 43,800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314302 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PADD048351446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vance
Signature
Month: 10 Day: 2 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Collins Ally
Signature
Month: 10 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

II 9

SHIPPING

Date: 10/06/21
Manifest# 023314302 JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 8:30

Skid	Description	Gross
1	Mixed Glass	3740
2		3845
3		3290
4		4420
5		4075
6		3900
7		3710
8		3210
9		3825
10		4090
11		3800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 41,905

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167734~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314303 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
7675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048351146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. ~~RQ, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)~~	001	DT	4705 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 14434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VERMILYE
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Shirelin
Signature:
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

#10

NovoTec recycling

SHIPPING

Date: 10/06/21
Manifest# 023314303 SJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: U
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4200
2		3115
3		2550
4		3520
5		4640
6		4260
7		3400
8		2615
9		3345
10		3730
11		2535
12		3710
13		1640
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,260

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number: 023314304 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2001
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrabec | Signature | Month 12 | Day 6 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Barr | Signature | Month 12 | Day 6 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

#11

SHIPPING

Date: 10/06/21
Manifest# 027314304 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4625
2		4400
3		3600
4		3630
5		4480
6		4750
7		4580
8		2890
9		4260
10		4235
11		2235
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,685

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO167738	1	614-276-8545	023314305 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)336-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	002	DT	43945 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT V. MANE — Signature — Month 10 Day 8 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY — Signature — Month 10 Day 8 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/06/21
Manifest# 023314305 JJK
Container#: 1253 - A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 8:40

Skid	Description	Gross
1	Mixed Gloss	4605
2		4360
3		5010
4		4360
5		3320
6		4220
7		4080
8		4280
9		4420
10		4310
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

Box Count: _____

Total Gross: 42,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHU0026[illegible]7738
2. Page 1 of [illegible]
3. Emergency Response Phone: 800-[illegible]-0565
4. Manifest Tracking Number: 023314212 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Pure [illegible] Inc.

U.S. EPA ID Number
NJD-12[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
233 [illegible] Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,775 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIT # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott V[illegible]
Signature: S[illegible]
Month: 11 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K[illegible]
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/05/21
Manifest# 023314212JJK
Container#: 053804
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Gloss	3805
2		4360
3		4440
4		3855
5		3710
6		4300
7		4190
8		3900
9		4160
10		4130
11		2935
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567788 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-836-8565 | 4. Manifest Tracking Number: 023314213 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: P.S.D. ETI Inc | U.S. EPA ID Number: NYD 984179477

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD046356146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZ WASTE, Hazardous waste solid, n.o.s., 9, PGIII (Lead)	001	DT	4,125 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6436
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanslyke | Signature | Month 10 | Day 26 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Brooks | Signature | Month 10 | Day 26 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 023314213 JJ K
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:00

Skid	Description	Gross
1	Mixed Glass	4075
2		3830
3		4110
4		4750
5		3470
6		3595
7		3780
8		3485
9		4046
10		3980
11		3510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,625

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314214 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bridal Logistics
U.S. EPA ID Number: PAR000552522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42465 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanmore
Signature
Month: 10 Day: 6 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Brodish
Signature
Month: 10 Day: 6 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 02 33 1214 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:25

Skid	Description	Gross
1	Mixed Glass	3690
2		3015
3		3035
4		4710
5		4760
6		3750
7		3065
8		4815
9		4055
10		3675
11		3840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,410

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD0[illegible]7718
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314215 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Pays ETC Inc
U.S. EPA ID Number: NJ0136491447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA1993, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,325 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 54324
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Wilhelm
Signature
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert Hoke
Signature
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 0233/4215JJK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Pace ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4350
2		3935
3		4290
4		3965
5		4100
6		3515
7		2990
8		4210
9		3915
10		4685
11		3370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,325

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000567788
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314306 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2283

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41315 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra
Signature
Month: 12 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David L McGee Jr.
Signature
Month: 12 Day: 06 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door #9

SHIPPING

Date: 10/05/21
Manifest# 023314306 JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 12:10

Skid	Description	Gross
1	Mixed Glass	4390
2		4390
3		3305
4		3885
5		4260
6		4445
7		4200
8		4300
9		4110
10		4030
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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45		
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49		
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51		
52		

Box Count: _____

Total Gross: 41,315 ✓

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314216 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al-1 Gruein
Signature
Month 10 Day 06 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

GENERATOR'S INITIAL COPY

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

NOVO recycling

Door #9

SHIPPING

Date: 10/06/21
Manifest# 023314216 JJK
Container#: 050475
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:15
Time Done: 12:30

Skid	Description	Gross
1	Mixed Glass	4415
2		4450
3		4735
4		4060
5		4510
6		4280
7		4520
8		3055
9		4025
10		3870
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,920 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314307 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004838146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature
Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door #7

SHIPPING

Date: 10/07/21
Manifest# 023314307JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3700
2		4530
3		4020
4		4420
5		3740
6		3900
7		4500
8		4620
9		4250
10		4240
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567754 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314308 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD04833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,210 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedroza | Signature | Month: 10 | Day: 07 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #10

SHIPPING

Date: 10/07/21
Manifest# 023314308JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3180
2		4460
3		3460
4		4370
5		3595
6		4085
7		4115
8		4685
9		4610
10		4650
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41210

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKUDD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314309 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 11

SHIPPING

Date: 10/07/21
Manifest# 023314309JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2780
2		3860
3		3650
4		4295
5		4555
6		4290
7		3275
8		3825
9		3595
10		4160
11		4815
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: 4

Total Gross: 43,100

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD00167718

2. Page 1 of: 1

3. Emergency Response Phone: 614-276-6565

4. Manifest Tracking Number: 023314310 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD044835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature — Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Door #9

SHIPPING

Date: 10/7/21
Manifest# 023314310 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3915
2		4380
3		4005
4		4095
5		4430
6		3300
7		4275
8		3925
9		3225
10		3736
11		4315
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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51		
52		

Box Count: _____

Total Gross: 43,595 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-276-8565	023314311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimahe
Signature:
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Staszheim
Signature:
Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 10/07/21
Manifest# 023314311 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4385
2		3780
3		4350
4		3975
5		3280
6		3380
7		3585
8		3840
9		3100
10		3600
11		3815
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 41,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167736	1	614-276-8565	023314312 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Shane Vincent | Signature: S. L | Month: 10 | Day: 7 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 10 | Day: 07 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 10/07/21
Manifest# 023314312 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4095
2		4000
3		3150
4		3395
5		4550
6		3615
7		3700
8		4400
9		4330
10		4085
11		4425
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,745

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314313 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44049 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Shane Vermace
Signature:
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: T. Daniel T. McGee Jr.
Signature:
Month: 10 Day: 7 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

9

SHIPPING

Date: 10/7/21
Manifest# 023314313JK
Container#: 1210 A
By: Tc / Abe

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	4105
2		3400
3		3940
4		4690
5		4255
6		3990
7		3365
8		4110
9		4480
10		4125
11		3580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count:

Total Gross: 44,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000177714 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314314 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOUE VIMANE | Signature: S. L | Month: 10 | Day: 7 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature | Month: 10 | Day: 07 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/07/21
Manifest# 023314314 JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	3900
2		3880
3		4680
4		4070
5		4200
6		3300
7		3680
8		3390
9		4080
10		3740
11		4295
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____ **Total Gross:** 43,215

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314217 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Pago ETC Inc
U.S. EPA ID Number: ~~NYD984769947~~

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)~~	001	DT	45525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMINUS
Signature:
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Comm. Hdz
Signature:
Month: 10 Day: 7 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/07/21
Manifest# 023314217 JJK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	4810
2		3950
3		3840
4		4590
5		4440
6		4170
7		4395
8		4530
9		4290
10		3875
11		
12		
13	sub total :	42,490
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Floor Sweep	690
28	Debris	625
29		
30		
31	sub total :	1315
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 43,805

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000[illegible]7744
2. Page 1 of 1
3. Emergency Response Phone: 877-276-8445
4. Manifest Tracking Number: 023314218 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonu Vimane
Signature
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauch
Signature
Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door# 12

SHIPPING

Date: 10/07/21
Manifest# 023314248 JJK
Container#: K 43887
By: Abel & Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:10
Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	2440
2		4415
3		3340
4		4115
5		4110
6		3705
7		2965
8		3345
9		4300
10		2570
11		4650
12		3935
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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Box Count: _____

Total Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000567714 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | 4. Manifest Tracking Number: 023314219 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43125 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOVE VIMAIVE | Signature: J.L | Month: 10 | Day: 1 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nate Bradish | Signature | Month: 10 | Day: 1 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

DOOR# 11

SHIPPING

Date: 10/07/21
Manifest# 0231421 9JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	3560
2		3500
3		3315
4		3700
5		4155
6		4655
7		4570
8		4415
9		3415
10		3820
11		4070
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
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51		
52		

Box Count:

Total Gross: 43,175

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD004835146 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877 378 5665 | **4. Manifest Tracking Number:** 023314220 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc | U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42625 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 07 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rue Interica | Signature | Month 10 | Day 07 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door # 11

SHIPPING

Date: 10/07/21
Manifest# 023314220 JJK
Container#: 053804
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:55
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4540
2		4775
3		3910
4		3805
5		4370
6		4445
7		4560
8		3990
9		4100
10		4135
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
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50		
51		
52		

Box Count: _____

Total Gross: 42,625 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314315 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42890 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S K — Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Door # 10

SHIPPING

Date: 10/07/21
Manifest# 023314315JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3985
2		3450
3		4035
4		4450
5		4190
6		3900
7		3755
8		3810
9		3555
10		4190
11		3570
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 42,890

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547718
2. Page 1 of: 1
3. Emergency Response Phone: 614-216-0545
4. Manifest Tracking Number: 023314221 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Pagé ETC Inc
U.S. EPA ID Number: NYR000169947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,746 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMAVE
Signature
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JAMES
Signature
Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/07/21
Manifest# 0233/421/JJK
Container#: 050475
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3900
2		3055
3		3990
4		3670
5		4620
6		3480
7		3320
8		4530
9		4600
10		4600
11		4030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD003677716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314321 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name: Kyle Anderson
Signature
Month: 10 Day: 7 Year: 21

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 10/07/21
Manifest# 023314321 JJK
Container#: 10
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 3:00
Time Done: 3:10

Skid	Description	Gross
1	Mixed Glass	4380
2		3775
3		4370
4		4240
5		3875
6		3970
7		3625
8		2960
9		4060
10		4370
11		3700
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,325 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000547744~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314316 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42705 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Door # 10

SHIPPING

Date: 10/08/21
Manifest# 023314316JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4315
2		4365
3		3500
4		4110
5		3895
6		4280
7		4410
8		4870
9		4315
10		4645
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,705 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023314317 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD048356146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas — Signature — Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/08/21
Manifest# 023314317 JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:05

Skid	Description	Gross
1	Mixed Glass	3500
2		4375
3		4035
4		3980
5		3620
6		4145
7		3880
8		3755
9		4470
10		4280
11		3695
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
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52		

Box Count: _____ **Total Gross:** 43,735 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547736
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314318 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD04836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,195 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 10 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dave Burge
Signature
Month 10 Day 8 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/08/21
Manifest# 023314318 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4130
2		4485
3		4800
4		4520
5		4730
6		3075
7		4050
8		4795
9		4400
10		4210
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,195 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKDDD167718	1	614-296-8565	023314319 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PADD048351546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,145 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/08/21
Manifest# 023314319 JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4095
2		3570
3		4490
4		4580
5		3800
6		4720
7		4240
8		4730
9		4430
10		3490
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,145 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible] | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023314320 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41615	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 08 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 10 | Day 08 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Load # 11

SHIPPING

Date: 10/08/21
Manifest# 0233 H320 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3975
2		4265
3		4875
4		3980
5		2940
6		3680
7		3600
8		4800
9		4675
10		4825
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,615 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD085777[illegible]	1	614-296-8565	023314322 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,570 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 10 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. Pitcher Jr.
Signature
Month 10 Day 08 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door # 10

SHIPPING

Date: 10/08/21
Manifest# 023314322 JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4770
2		4255
3		3430
4		4270
5		4270
6		4000
7		4610
8		3200
9		3680
10		4255
11		2830
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,570 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314323 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048355146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMHAE
Signature:
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novo recycling

Door #9

SHIPPING

Date: 10/8/21
Manifest# 023314323555K
Container#: 1253 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4575
2		4715
3		4835
4		3950
5		4100
6		3755
7		4000
8		4290
9		3285
10		4425
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000617718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | **4. Manifest Tracking Number:** 023314324 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month: 10 | Day: 8 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO | Signature | Month: 10 | Day: 08 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novo recycling

DOOR # 10

SHIPPING

Date: 10/8/21
Manifest# 023314324 SJC
Container#: 1278 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4575
2		4050
3		3960
4		4270
5		3845
6		4165
7		4010
8		3640
9		4865
10		4710
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314325 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351464

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45550 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIJAYE
Signature
Month: 1 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strazheim
Signature
Month: 1 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR #11

SHIPPING

Date: 10/8/21
Manifest# 023314325JK
Container#: 9802
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4545
2		4835
3		4000
4		3835
5		4675
6		4670
7		4650
8		4300
9		4520
10		3500
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,530

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number [illegible]7718

2. Page 1 of

3. Emergency Response Phone [illegible]

4. Manifest Tracking Number 023314222 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Page ETC Inc

U.S. EPA ID Number
NYD986964947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD04836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinave
Signature: S. L
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Weber
Signature: [illegible]
Month: 10 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/08/21
Manifest# 023314222SJK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:35

Skid	Description	Gross
1	Mixed Glass	4465
2		4490
3		4690
4		4425
5		4000
6		4515
7		4165
8		4765
9		4130
10		3480
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,125

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267718~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314223 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	41487 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIJAYAVE
Signature:
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Floyd Brink
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOFCC recycling

Door # 10

SHIPPING

Date: 10/08/21
Manifest# 023314223 55K
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Pacific E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4132
2		3740
3		3000
4		2830
5		3730
6		4390
7		4140
8		4095
9		3540
10		3990
11		3,900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 41,487

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD004837746

2. Page 1 of

3. Emergency Response Phone: 877-276-9463

4. Manifest Tracking Number: 023314224 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc

U.S. EPA ID Number: NYD984917947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
433 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4/3750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimmerve | Signature | Month 10 | Day 8 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 10 | Day 8 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door #11

SHIPPING

Date: 10/08/21
Manifest#: 02331422455K
Container#: 053804
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	3825
2		3595
3		4515
4		3220
5		3795
6		3565
7		3455
8		3240
9		3320
10		3080
11		4290
12		3850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314225 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EMG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature
Month: 10 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Doc# 9

SHIPPING

Date: 10/08/21
Manifest# 0233 4225 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	4060
2		4315
3		3385
4		4520
5		4720
6		4400
7		3850
8		3130
9		3900
10		3550
11		3630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
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51		
52		

Box Count: _____

Total Gross: 43,460 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHD000167716~~	~~1~~	~~614-276-8545~~	023314229 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number
NYD986959947

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve DiMaio — Signature — Month: 10 — Day: 3 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/08/21
Manifest# 023314229 JJ
Container#: 050475
By: Abel / Teresa

Cust: Max Environmental
Carrier: Pace ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:15
Time Done: 9:25

Skid	Description	Gross
1	Mixed Glass	3400
2		3550
3		4500
4		4630
5		4580
6		2940
7		4190
8		3300
9		2940
10		4100
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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44		
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47		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 42,370

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004177166 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | **4. Manifest Tracking Number: 023314326 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42175 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimaine | Signature | Month 10 | Day 8 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred Williams | Signature | Month 10 | Day 8 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

SHIPPING

Date: 10/8/21
Manifest# 2233M326JJK
Container#: 12515A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 12:10

Skid	Description	Gross
1	Mixed Glass	3980
2		3955
3		4295
4		3000
5		2830
6		3120
7		4280
8		4620
9		3000
10		3110
11		2415
12		3520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,125

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023314327 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kolcun
Signature
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JAMES E HARDY
Signature
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door #9

SHIPPING

Date: 10/11/21
Manifest# 023314327JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	3960
2		4285
3		4185
4		4000
5		3715
6		4585
7		3235
8		3940
9		3825
10		3390
11		3435
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,555

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547754
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023314328 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2281

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004826146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT	43160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fahey
Signature
Month: 11 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONNIE SAUERWEIN
Signature
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 10/11/21
Manifest# 023314328JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	3180
2		3815
3		3850
4		4150
5		2625
6		3570
7		4085
8		4180
9		3025
10		4280
11		3115
12		4085
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,960

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-276-8565	023314329 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Yeburn — Signature — Month 12 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALLO — Signature — Month 12 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door # 11

SHIPPING

Date: 10/11/21
Manifest# 023314329JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	3700
2		3860
3		3175
4		3595
5		2580
6		4220
7		3940
8		2795
9		3590
10		3915
11		3670
12		3000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000177186 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-274-8345 | **4. Manifest Tracking Number:** 023314330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-6221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	43,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERIS # 6489
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Rdczy | Signature | Month 10 | Day 14 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Dock #9

SHIPPING

Date: 10/11/21
Manifest# 023314330JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:42
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	4230
2		3730
3		3640
4		2900
5		3150
6		4100
7		3480
8		2795
9		3635
10		3290
11		3945
12		4235
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VHK000167718	1	614-276-6565	023314331 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PADD048361446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	43000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kelcar
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door # 11

SHIPPING

Date: 10/11/21
Manifest# 023314331JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glass	4780
2		3555
3		3915
4		4790
5		3970
6		4300
7		3390
8		3945
9		4650
10		2235
11		4025
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 43,555

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000677168
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004832146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedicini
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred Bauder
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novolex recycling

Door #9

SHIPPING

Date: 10/12/21
Manifest#: 023314344JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:35
Time Done: 7:45

Skid	Description	Gross
1	Mixed Glass	5000
2		4435
3		3755
4		3925
5		4430
6		3860
7		4100
8		4620
9		3635
10		4930
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000267756~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-8565~~
4. Manifest Tracking Number: 023314432 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Kruzan
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/11/21
Manifest# 0233|4332JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:40
Time Done: 7:50

Skid	Description	Gross
1	Mixed Glass	3890
2		3635
3		4810
4		3805
5		4550
6		4105
7		2745
8		4470
9		3635
10		4035
11		4400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,080

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8545	023314345 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NJD986769747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedrizzi
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X TONRIO Hdz
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 10/11/21
Manifest# 023314345 JJK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 9:05

Skid	Description	Gross
1	Mixed Glass	3935
2		3825
3		4470
4		3990
5		4460
6		2575
7		3800
8		3640
9		3570
10		3965
11		3345
12		2125
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,700

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000567722
2. Page 1 of: 1
3. Emergency Response Phone: 724-216-8566
4. Manifest Tracking Number: 023314346 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3475 Watkins Road, Columbus, OH 43207
(614)234-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Envirich Logistics
U.S. EPA ID Number: PAR000506522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT	43,478 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pedicini
Signature
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Erdich
Signature
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door# 11

SHIPPING

Date: 10/11/21
Manifest# 023314346JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 9:10

Skid	Description	Gross
1	Mixed Glass	4300
2		4250
3		4090
4		3925
5		3570
6		4090
7		4315
8		4690
9		3500
10		4365
11		2800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,895

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43.62 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 9
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novo recycling

Door # 9

SHIPPING

Date: 10/11/2[illegible]
Manifest# 023314333JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 8:40

Skid	Description	Gross
1	Mixed Gloss	4800
2		4275
3		4415
4		4315
5		4130
6		4240
7		3925
8		4170
9		2910
10		3525
11		3125
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 43,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD005477348 | 2. Page 1 of 1 | 3. Emergency Response Phone: 534-276-8565 | 4. Manifest Tracking Number: 023314334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Kettins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Fulton, PA 16698
(724)722-3500

U.S. EPA ID Number: PAD004836246

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,040 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 1434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month 11 | Day 11 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 11 | Day 11 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

Novo recycling

Door # 1

SHIPPING

Date: 10/11/21
Manifest# 023314334 JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:15
Time Done: 9:30

Skid	Description	Gross
1	Mixed Glass	4135
2		4000
3		3935
4		3680
5		4120
6		5100
7		4275
8		3560
9		3545
10		4180
11		3510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,040 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8565	023314347 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: KOCH E.T. / TVC — U.S. EPA ID Number: NYD986961747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43K75 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kocsis — Signature — Month 11 Day 8 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X John Kocsis — Signature — Month 11 Day 8 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

Novo recycling

DOOR # 11

SHIPPING

Date: 10/11/21
Manifest# 023314347JJK
Container#: 050475
By: Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:12
Time Done: 10:20

Skid	Description	Gross
1	Mixed Glass	4500
2		4440
3		5000
4		4125
5		4400
6		4150
7		3555
8		4645
9		4820
10		4240
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____

Total Gross: 43,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147738	1	614-276-8565	023314335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	4.27 TS EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dean Tedrow — Signature — Month 11 Day 4 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature — Month 10 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Door # 10

SHIPPING

Date: 10/21/21

Manifest# 023314335JJK

Container#: 9802

By: Abel / Teresa

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:25

Time Done: 10:35

Skid	Description	Gross
1	Mixed Glass	4110
2		4445
3		3600
4		4095
5		3190
6		3880
7		4180
8		3635
9		4635
10		4440
11		2835
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,045

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004267748	1	614-276-8545	023314348 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
VACUE E.T.C INC

U.S. EPA ID Number
NYD986967147

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,310 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

DOOR = 9

SHIPPING

Date: 10/11/21
Manifest# 023314348JJK
Container#: 053804
By: Teresa

Cust: Max Environmental
Carrier: Page E.C.T.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:20
Time Done: 10:35

Skid	Description	Gross
1	Mixed Glass	4770
2		3650
3		3840
4		4045
5		3955
6		3250
7		3735
8		4400
9		4855
10		4810
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000267734	1	614-274-8445	023314336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048361461

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,860 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 1434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 10 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee Jr. — Signature — Month 10 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

Novo recycling

Door #9

SHIPPING

Date: 10/14/21
Manifest# 023314336JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:40
Time Done: 11:50

Skid	Description	Gross
1	Mixed Glass	4115
2		4290
3		3680
4		3810
5		3735
6		4230
7		3915
8		2960
9		3160
10		3445
11		3840
12		2680
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,860 ✓

1203

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.130 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 10 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/12/21
Manifest# 023314337 JJK
Container#: 1203A
By: Tejeda

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3790
2		2870
3		3320
4		2780
5		3710
6		3115
7		4015
8		3710
9		3745
10		3850
11		3245
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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44		
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48		
49		
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51		
52		

Box Count:

Total Gross: 42,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567734
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314338 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,035 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedora
Signature:
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALO
Signature:
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

Novorec recycling

Door #11

SHIPPING

Date: 10/12/21
Manifest# 023314338 JJK
Container#: 1276
By: ABC Y Torres

Cust: Max Environmental
Carrier: US BJK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3700
2		3595
3		3275
4		3110
5		3250
6		3680
7		4565
8		4490
9		2895
10		3990
11		3745
12		2730
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167738	1	614-296-8565	023314339 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3508
Facility's Phone:

U.S. EPA ID Number
PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.85 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jurin Pedroza — Signature — Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novelec
Recycling

DOOR 2 of 4

SHIPPING

Date: 10/12/21
Manifest# 023314339JJK
Container#: B 203
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2950
2		3110
3		3740
4		4085
5		4480
6		4085
7		4210
8		4040
9		3165
10		3750
11		3165
12		2600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-241-8445 | **4. Manifest Tracking Number: 023314340 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,765 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 12 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BUSH | Signature | Month: 10 | Day: 12 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOCE recycling

DOOR # 10

SHIPPING

Date: 10/12/21
Manifest# 023314340JJK
Container#: D.T 991
By: Abel

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3200
2		3525
3		2620
4		3700
5		3920
6		4115
7		4280
8		3000
9		4455
10		3290
11		3925
12		3755
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count:

Total Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314341 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,645 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Rediczny
Signature
Month: 10 Day: 24 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door #9

SHIPPING

Date: 10/12/21
Manifest# 023314341 JJK
Container#: 1253 A
By: Teresa

Cust: Max Environmental
Carrier: OS BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2935
2		4070
3		4155
4		3700
5		4410
6		4100
7		3660
8		3740
9		3990
10		4085
11		4000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,845

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD0016~~ 7734

2. Page 1 of 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 023314342 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD048351 46

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44078 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIRANE — Signature: S. L — Month: 10 — Day: 12 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Gibbs — Signature: Gregory Gibbs — Month: 10 — Day: 12 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/12/21
Manifest# 023314342JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4295
2		3820
3		4000
4		3890
5		3735
6		4045
7		3855
8		2580
9		3845
10		2760
11		3465
12		3780
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 44,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004A35146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE
Signature: S. [illegible]
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

Novo recycling

Door #10

SHIPPING

Date: 10/12/21
Manifest# 023314343JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:38

Skid	Description	Gross
1	Mixed Glass	3190
2		3925
3		3520
4		3680
5		4090
6		4350
7		3000
8		3515
9		4180
10		3100
11		4315
12		2300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314409 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004898146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VIMANE
Signature
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO Door # 11

SHIPPING

Date: 10/12/21
Manifest#: 023314409JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:46

Skid	Description	Gross
1	Mixed Glass	4395
2		3985
3		3990
4		4320
5		4345
6		4280
7		4195
8		4550
9		4285
10		3770
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 42,115

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023314410 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42655 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J MCKEE JR.
Signature:
Month: 12 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door #9

SHIPPING

Date: 10/12/21
Manifest# 0233144105JK
Container#: 1260 A
By: Abel y Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	3300
2		3785
3		4410
4		3800
5		4085
6		4475
7		4255
8		4765
9		4910
10		4870
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count: _____

Total Gross: 42,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO003677?A	1	614-296-8565	023314349 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4316 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month: 10 — Day: 12 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: LEONARD Hare — Signature: Leonard Hare — Month: 10 — Day: 12 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/12/21
Manifest# 023314349 JJK
Container#: L38219
By: Abel / Teresa

Cust: Max Environmental
Carrier: Paye E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	3780
2		4910
3		4425
4		4615
5		4330
6		4300
7		4875
8		4250
9		4225
10		3450
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,160

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000367768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314350 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,325 /EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Brodish
Signature
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 10/12/21
Manifest# 023314350 JJK
Container#: 162
By: Abel Y Teresa

Cust: Max Environmental
Carrier: biodish logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:55
Time Done: 8:10

Skid	Description	Gross
1	Mixed Glass	4375
2		3000
3		3555
4		3785
5		4010
6		3135
7		4620
8		2610
9		3960
10		3580
11		3935
12		3160
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,725 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314411 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004828146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovaTec recycling

Door #10

SHIPPING

Date: 10/12/21
Manifest# 02331441 1 JJK
Container#: 9802
By: Abel Y Texeso

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 9:25

Skid	Description	Gross
1	Mixed Glass	3900
2		3215
3		3430
4		3350
5		3960
6		2810
7		3945
8		3015
9		3480
10		3615
11		4075
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,795 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-6565	023314351 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc. — U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 10 — Day: 12 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bender — Signature: [signature] — Month: 10 — Day: 12 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/12/21
Manifest# 023314351 JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:35
Time Done: 8:50

Skid	Description	Gross
1	Mixed Glass	3840
2		4365
3		4055
4		4285
5		4480
6		3330
7		2815
8		4160
9		4285
10		4415
11		3755
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,785 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267714
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314352 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 10 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month 10 Day 12 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door# 9

SHIPPING

Date: 10/12/21
Manifest# 023314352JJK
Container#: 053804
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	3465
2		4600
3		3025
4		4175
5		3355
6		4350
7		3005
8		4140
9		4535
10		3610
11		4235
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,495 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314353 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Paige E.T.C Inc. — U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,080 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/12/21
Manifest# 023314353 JJK
Container#: 050475
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3310
2		3150
3		4700
4		3920
5		4195
6		4660
7		4255
8		4060
9		3925
10		4015
11		2890
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,080 ✓

12034

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567758
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314412 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAVERNEIN
Signature
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/13/21
Manifest# 023314412 JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4165
2		4575
3		3890
4		3940
5		3450
6		3770
7		4530
8		4830
9		4020
10		3450
11		2840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
50		
51		
52		

Box Count:

Total Gross: 43,460 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD0016771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314413 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048356146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 10/13/21
Manifest# 023314413 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2870
2		3765
3		4860
4		4180
5		4110
6		3040
7		3010
8		3385
9		2995
10		3775
11		3995
12		3965
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count:

Total Gross: 43,950 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314414 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43490 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: / Day: / Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Door # 9

SHIPPING

Date: 10/13/21
Manifest# 023314414 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4330
2		4310
3		4860
4		3515
5		3865
6		4255
7		4130
8		4335
9		4190
10		3030
11		2670
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
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51		
52		

Box Count: _____

Total Gross: 43,490 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONRD0016771A	1	614-276-8565	023314415 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PADD04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,005 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Doc # 11

SHIPPING

Date: 10/13/21
Manifest# 023314415 JJK
Container#: B 203
By: Abel / Tiesz

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3665
2		4135
3		4305
4		3650
5		4190
6		3565
7		4490
8		4270
9		3540
10		4500
11		3695
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____

Total Gross: 44,005 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000367736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314416 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Fedczak
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/13/21
Manifest# 023314416 JJK
Container#: 12 86 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4225
2		3095
3		4900
4		4765
5		4540
6		3810
7		3735
8		3970
9		2830
10		3090
11		3610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 43,070

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314417 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pridom
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

DOOR # 11

SHIPPING

Date: 10/13/21
Manifest# 023314417 IJK
Container#: 1268
By: Ahel/Teresa

Cust: Max Environmental
Carrier: US BJK
Visual Inspection: 1:50
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4710
2		3440
3		4240
4		4450
5		3415
6		3885
7		4210
8		4310
9		4620
10		2975
11		3760
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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49		
50		
51		
52		

Box Count: _____ **Total Gross:** 44,015

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267764
2. Page 1 of 1
3. Emergency Response Phone: 614-841-4545
4. Manifest Tracking Number: 023314418 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feduzi — Signature — Month 10 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 10 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVO recycling

100RH9

SHIPPING

Date: 1/13/21
Manifest# 023314418JJK
Container#: 1278 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: Y
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4615
2		4260
3		5080
4		4730
5		4075
6		3870
7		4715
8		4740
9		5130
10		1935
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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52		

Box Count: _____ **Total Gross:** 43,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4565
4. Manifest Tracking Number: 023314419 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD04A95146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Perlich
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel T. McCoy Jr.
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novotec recycling

DOOR #6

SHIPPING

Date: 10/13/21

Manifest# 023314419 JJK

Container#: 1260 A

By: Abel Y Teresa

Cust: Max Environmental

Carrier: US BULK

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4090
2		3225
3		4130
4		4095
5		3720
6		3915
7		3795
8		3500
9		2860
10		2760
11		3520
12		3855
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677756 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314420 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month 10 | Day 13 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature | Month 10 | Day 13 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

SHIPPING

Date: 10/13/21
Manifest# 023314420 JJK
Container#: 1253
By: Teresa / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4935
2		4470
3		4310
4		3700
5		4175
6		4225
7		3665
8		3980
9		2765
10		3880
11		2955
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,060

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023144421 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermace
Signature
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Stoschin
Signature
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

10

SHIPPING

Date: 10/13/21
Manifest# 023314421 JK
Container#: 9502
By: Teresa / Joel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	3480
2		3695
3		5120
4		4325
5		4800
6		2620
7		3600
8		3690
9		3960
10		3800
11		4425
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
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51		
52		

Box Count:

Total Gross: 43,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267756
2. Page 1 of 2
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314354 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD 981969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Brown
Signature: Floyd Brown
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock = 11

SHIPPING

Date: 10/13/21
Manifest# 023314354 JJK
Container#: 43887
By: Joel

Cust: Max Environmental
Carrier: Paye E.T.G
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	3460
2		3390
3		3920
4		2490
5		3790
6		2500
7		3490
8		3280
9		3150
10		4115
11		3460
12		3950
13		2150
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,145

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314355 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VSMANE
Signature
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

DOR #9

SHIPPING

Date: 10/13/21
Manifest# 023314355 JJK
Container#: DV 3804
By: Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: Y
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	4350
2		4160
3		3890
4		3130
5		4770
6		3725
7		3875
8		2625
9		4220
10		3525
11		3410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167736~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314356 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Bourne
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

9

SHIPPING

Date: 10/13/21
Manifest# 023314356JJK
Container#: 162
By: Joel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 8:05
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	4225
2		3790
3		3790
4		4365
5		3835
6		3295
7		4085
8		4445
9		3375
10		3300
11		3600
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,105

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147716	1	614-296-6569	023314357 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986949417

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	45910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIMINE — Signature — Month: 10 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Connor Hess — Signature — Month: 10 — Day: 13 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

9

SHIPPING

Date: 10/13/21
Manifest# 023314357SJK
Container#: L38219
By: Joel / Tercsa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 8:35
Time Done: 8:40

Skid	Description	Gross
1	Mixed Gloss	4310
2		3945
3		4665
4		4455
5		3705
6		4850
7		3580
8		3800
9		3940
10		4150
11		2510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,910

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004267146 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-0565 | **4. Manifest Tracking Number:** 023314358 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dage ETC Inc | U.S. EPA ID Number: NYD986769447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VOYTAUS | Signature | Month: 10 | Day: 15 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOHN RILEY | Signature | Month: 10 | Day: 15 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 10/13/21
Manifest# 023314358JJK
Container#: 050474
By: Tercso

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:07
Time Done: 10:20

Skid	Description	Gross
1	Mixed Glass	4450
2		2730
3		2590
4		3670
5		4440
6		3700
7		4050
8		4590
9		3500
10		3690
11		3270
12		2910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,590

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000547788
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8545
4. Manifest Tracking Number: 023314422 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43065 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/14/21
Manifest# 023314422JJK
Container#: 1276
By: Joel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3945
2		4100
3		4760
4		3500
5		4255
6		4415
7		4690
8		3700
9		3930
10		3300
11		3390
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
50		
51		
52		

Box Count: _____

Total Gross: 43,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023314423 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.355 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedford
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNIE SAUERWEIN
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/14/21
Manifest# 023314423JJK.
Container#: 1203 A
By: Joel Y Reyes

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3700
2		4190
3		3115
4		5400
5		4400
6		3560
7		3545
8		3530
9		3140
10		4365
11		4410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count:

Total Gross: 43,355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314424 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD04835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tedrow
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: L Dwight Pitts Jr.
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

#11

SHIPPING

Date: 10/14/21
Manifest# 023314424 JJK
Container#: 1260 A
By: Juan

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4115
2		4900
3		3410
4		3700
5		3995
6		4460
7		4010
8		4690
9		3720
10		3620
11		3130
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,750

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314425 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tolosa
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MIIFL
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

9

SHIPPING

Date: 10/14/21
Manifest# 023314425JJK
Container#: 1260 A
By: J.P.

Cust: Max Environmental
Carrier: US BNK.
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4220
2		3685
3		4560
4		3725
5		3900
6		3520
7		4000
8		4260
9		3780
10		3925
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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51		
52		

Box Count:

Total Gross: 43,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 0[illegible]7736

2. Page 1 of 3

3. Emergency Response Phone: 614-876-8565

4. Manifest Tracking Number: 023314426 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.78 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 10 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas Signature: [illegible] Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NOVOTEC recycling

DOOR# 11

SHIPPING

Date: 10/14/21
Manifest# 023314426JJK
Container#: 12684
By: JP

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2920
2		4140
3		2805
4		3730
5		4820
6		2875
7		3840
8		3620
9		3160
10		4930
11		3870
12		3075
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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52		

Box Count: _____ **Total Gross:** 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023314427 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,415 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rivera — Signature — Month: 10 — Day: 14 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 10 — Day: 14 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR# 9

SHIPPING

Date: 10/14/21
Manifest# 023314427JJK
Container#: 1278 J
By: JP

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4000
2		3400
3		3920
4		3660
5		2320
6		1940
7		3940
8		3505
9		3260
10		2920
11		3380
12		2180
13		4440
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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51		
52		

Box Count: _____

Total Gross: 43,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167734~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8365~~
4. Manifest Tracking Number: 023314428 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,635 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

#9

SHIPPING

Date: 10/14/21
Manifest# 023314428 JJK
Container#: 3203
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4250
2		4730
3		4145
4		3715
5		3860
6		4470
7		3860
8		3910
9		3440
10		3980
11		3475
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count:

Total Gross: 43,835

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314429 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pidcock
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURR
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #11

SHIPPING

Date: 10/14/21
Manifest# 023314429JJK
Container#: D-7 991
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3740
2		3795
3		3615
4		3010
5		4490
6		3985
7		3640
8		3770
9		4110
10		4220
11		4800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
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52		

Box Count: _____ **Total Gross:** 43,175

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8669
4. Manifest Tracking Number: 023314430 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pridgen
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strassheim
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/14/21
Manifest# 023314430JJK
Container#: 9802.
By: Teresa

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4110
2		4370
3		3765
4		4215
5		4440
6		5000
7		4675
8		4915
9		3760
10		4245
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314359 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	92500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR #1

SHIPPING

Date: 10/14/21
Manifest# 023314359 JJK
Container#: 43887
By: Teresa

Cust: Max Environmental
Carrier: Page F.T.C.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:35

Skid	Description	Gross
1	Mixed Glass	4280
2		4110
3		4500
4		3680
5		4400
6		4230
7		4185
8		4620
9		4095
10		4400
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547736	1	614-246-8565	023314360 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Page ETC Inc

U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048936146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42447 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMTUF — Signature: S. V — Month: 10 — Day: 14 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 10 — Day: 14 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novatec recycling

DOOR #9

SHIPPING

Date: 10/14/21
Manifest#: 023314360JJK
Container#: 053807
By: TRevor

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: Y
Report any issues on F-213b

Time In: 7:35
Time Done:

Skid	Description	Gross
1	Mixed Glass	4195
2		4250
3		4535
4		4685
5		4620
6		4020
7		3225
8		4695
9		4440
10		3775
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,440

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314361 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: NY0983969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month 10 | Day 14 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Conrad Velez | Signature | Month 10 | Day 14 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novotec recycling

10

SHIPPING

Date: 10/14/21
Manifest# 023314361 JJK
Container#: L38219
By: Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 7:45
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	3910
2		3580
3		4230
4		4580
5		3930
6		4510
7		2675
8		4725
9		4540
10		4130
11		2545
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677256
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-2565
4. Manifest Tracking Number: 023314362 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000557522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,120 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R Horn Bradish
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/14/21
Manifest# 023314362 55k
Container#: 162
By: Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 8:00
Time Done: 8:10

Skid	Description	Gross
1	Mixed Glass	4050
2		4780
3		3840
4		4690
5		3610
6		4650
7		3690
8		3690
9		3700
10		4420
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONRO00167738	1	614-276-8565	023314431 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41090 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. [illegible] — Month: 10 — Day: 19 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature: [illegible] — Month: 10 — Day: 19 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo ec cycling

Door #9

SHIPPING

Date: 10/14/21

Manifest#: 0233443 JJK

Container#: 1253 A

By: Tero

Cust: Max Environmental

Carrier: US BULK

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:30

Skid	Description	Gross
1	Mixed Glass	3385
2		3780
3		3800
4		3960
5		4135
6		3675
7		4380
8		3420
9		3215
10		3320
11		4020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314363 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Payo ETC Inc
U.S. EPA ID Number: NJD986469747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43637	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JOHN RILES
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/14/21
Manifest# 223143633JJK
Container#: 250475
By: Tech 31

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 10:00
Time Done: 10:10

Skid	Description	Gross
1	Mixed Glass	3920
2		3475
3		4860
4		3155
5		3400
6		4515
7		4730
8		4460
9		2710
10		3680
11		4725
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000547718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314432 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004899146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIMAVE
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novo recycling

Door #9

SHIPPING

Date: 10/15/21
Manifest# 0233144325JK
Container#: 276 1
By: Teresa / Jay

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: Y
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3515
2		4025
3		4430
4		3800
5		3530
6		4450
7		4075
8		4650
9		4245
10		3500
11		3225
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,445

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314433 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PADO04836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month 10 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 10 | Day 15 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 11

SHIPPING

Date: 10/14/21

Manifest# 0233/1433JJK

Container#: 1203 A

By: Teresa / Juan

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4235
2		4145
3		4430
4		4150
5		4030
6		3145
7		2775
8		4650
9		3615
10		2845
11		3705
12		2170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,895

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAN000547768
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8865
4. Manifest Tracking Number: 023314434 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42795 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANAVE
Signature: S. Vane
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 10/14/21
Manifest# 023314434 JJK
Container#: 1286A
By: Teresa / Juan

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4770
2		2760
3		4260
4		4255
5		3960
6		3670
7		3395
8		3910
9		4965
10		4230
11		2620
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167736	1	614-276-8565	023314435 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VSMANE
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL T. MCGEE JR.
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

SHIPPING

Date: 10/14/21
Manifest#: 023314425JJK
Container#: 1260A
By: Juan

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3060
2		2900
3		3110
4		3800
5		3615
6		2895
7		3170
8		4215
9		4220
10		4515
11		4600
12		2535
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,235

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677736
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023314436 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347518

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD044881146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VIMANI
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/14/21
Manifest# 023314436JJK
Container#: 1268A
By: Teresa / Juan

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3810
2		3090
3		4855
4		2820
5		4335
6		2940
7		4055
8		3490
9		3720
10		3380
11		3900
12		3260
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
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51		
52		

Box Count:

Total Gross: 43,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023314437 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tellez — Signature — Month: 10 — Day: 15 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 10 — Day: 15 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

#9

SHIPPING

Date: 10/15/21
Manifest#: 023314437JJK
Container#: 1278 4
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3060
2		4325
3		3910
4		4485
5		3045
6		3380
7		3395
8		4240
9		4210
10		4695
11		5060
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267788 | 2. Page 1 of 2 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023314438 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelicza | Signature | Month: 10 | Day: 15 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burns | Signature | Month: 10 | Day: 15 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/15/21
Manifest# 023314438JJK
Container#: DT 991
By: Juan Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4655
2		2970
3		4735
4		3390
5		3795
6		4460
7		2915
8		4500
9		4950
10		3690
11		3290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-296-8565	023314439 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovaTec recycling

#11

SHIPPING

Date: 10/15/21
Manifest# 023314439JJK
Container#: B203
By: Teresa

Cust: Max Environmental
Carrier: Us Bulk.
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2675
2		4640
3		4345
4		4200
5		3640
6		4190
7		4905
8		4230
9		4960
10		4580
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,365

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567758 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314440 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048884146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedroni | Signature | Month 10 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strazheim | Signature | Month 10 | Day 15 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

#9

SHIPPING

Date: 10/15/21
Manifest# 023314440JJK
Container#: 9802
By: Teresa

Cust: Max Environmental
Carrier: Us Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2240
2		2890
3		3960
4		4380
5		4420
6		4255
7		4630
8		4600
9		4040
10		2735
11		3720
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAN000267756
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314364 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE ETC INC.
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedicord
Signature
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bender
Signature: Floyd Bender
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

#9

SHIPPING

Date: 10/15/21
Manifest# 023314364JJK
Container#: K43887
By: Teresa

Cust: Max Environmental
Carrier: PAGE ETC INC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3910
2		4110
3		3840
4		4210
5		4820
6		3240
7		3515
8		3340
9		3780
10		3475
11		3745
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 41,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAN000267738
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023314442 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,750 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOLVE VIMANE
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling

SHIPPING

Date: 10/15/21
Manifest# 0233142 JJK
Container#: 1253A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 6:20
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4590
2		4845
3		3910
4		4345
5		5055
6		2945
7		3520
8		4200
9		4525
10		5000
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314365 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NJD986964947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4.4-5 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANI
Signature
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Connor Hiller
Signature: Connor Hiller
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/15/21
Manifest# 023314365JJK
Container#: L38219
By: Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	4150
2		4595
3		4880
4		3790
5		4655
6		4610
7		3360
8		4250
9		4335
10		3780
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,405

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567736
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314366 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page FTC Inc
U.S. EPA ID Number: WYD986949947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMANCE
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

SHIPPING

Date: 10/15/21
Manifest#: 623314366 JJK
Container#: 053804
By: Tracy

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 7:15
Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	2975
2		2640
3		3890
4		4500
5		4430
6		3360
7		4025
8		3390
9		4190
10		4185
11		4910
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8515	023314367 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556552

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43545 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature — Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Hess Bradish — Signature — Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

SHIPPING

Date: 10/15/21
Manifest# 0233143675JJK
Container#: 162
By: Teresa

Cust: Max Environmental
Carrier: Bradrick Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 7:55
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4100
2		4600
3		3930
4		2815
5		2710
6		4260
7		3935
8		4860
9		3675
10		4250
11		4710
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,845

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567756
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023314368 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NJD 986969147

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimne
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jonathan Mills
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 10/15/21
Manifest# 023714368JJK
Container#: 050475
By: Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 9:00
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	4170
2		2520
3		4120
4		3610
5		4195
6		3565
7		4645
8		4220
9		4235
10		3700
11		3835
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314443 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD044815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42 TN EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedigan — Signature — Month: 12 — Day: 18 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burr — Signature — Month: 12 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVO recycling

Book #9

SHIPPING

Date: 12/15/21
Manifest# 023314443 JJK
Container#: 1276
By: Joel Y Jr

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: Y
Report any issues on F-213b

Time In: 5:00
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	3145
2		3915
3		3670
4		4525
5		3840
6		3750
7		4145
8		3880
9		4380
10		3400
11		4130
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 42,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023144444 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,690 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zorich
Signature:
Month: 10 Day: 21 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOOR #10

SHIPPING

Date: 10/15/21
Manifest# 023314444JJK
Container#: D T 991
By: Joel / Teresa

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:40

Skid	Description	Gross
1	Mixed Gloss	3970
2		4555
3		4040
4		4910
5		4410
6		3695
7		5105
8		3885
9		4500
10		4820
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
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46		
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48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314445 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

DOOR #11

SHIPPING

Date: 10/15/21
Manifest# 02331445 JJK.
Container#: D 2003
By: Jud / Teresa

Cust: Max Environmental
Carrier: US 22
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 10:45

Skid	Description	Gross
1	Mixed Glass	4045
2		4880
3		4260
4		4176
5		2480
6		3450
7		2955
8		2070
9		4575
10		2200
11		4150
12		3480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,715

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023314446 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048935146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #9

SHIPPING

Date: 10/18/21
Manifest# 023314446JJK
Container#: RSC A
By: Joel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:24
Time Done: 7:35

Skid	Description	Gross
1	Mixed Gloss	2750
2		3550
3		2325
4		4370
5		3410
6		4770
7		4145
8		4060
9		4235
10		5060
11		4630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314447 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	92,145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dean Pedicini
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD L HARDY
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling

Dock # 9

SHIPPING

Date: 10/12/21
Manifest# 023314447JJK
Container#: 12531
By: Joel V Torres

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	2290
2		4090
3		4745
4		4305
5		4060
6		3110
7		3675
8		3670
9		3900
10		4045
11		4255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,145

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023314379 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Eadish Logistics — U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
239 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 10 — Day: 18 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Juan Pedroza — Signature — Month: 10 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. GENERATOR'S INITIAL COPY

NOVO recycling

DOOR # 11

SHIPPING

Date: 10/18/21
Manifest# 023314379TJK
Container#: 162
By: Joel Y Teresa

Cust: Max Environmental
Carrier: bradish logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	4295
2		4740
3		3900
4		3990
5		2220
6		3815
7		2695
8		4360
9		3380
10		3280
11		4895
12		1990
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,560

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677348
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314448 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling

Door #9

SHIPPING

Date: 10/18/21
Manifest# 023314448JJK.
Container#: 1203 N
By: Joel V Jr

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: V
Report any issues on F-213b

Time In: 8:10
Time Done: 8:20

Skid	Description	Gross
1	Mixed Glass	3580
2		1600
3		4600
4		3790
5		3785
6		3345
7		2985
8		3525
9		3635
10		3920
11		3870
12		4610
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-296-8565	023314449 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PADD04833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 10 — Day: 18 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 10 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

SHIPPING

Date: 10/18/21
Manifest# 023314449 JJK
Container#: 12724
By: Joel Torres

Cust: Max Environmental
Carrier: USBULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	3870
2		4870
3		4670
4		4425
5		3915
6		4255
7		4065
8		4240
9		2930
10		2810
11		2810
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,860

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: EAGLE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bailey
Signature
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 10/18/21
Manifest# 023314380JJK
Container#: R49827
By: Joel Y Tellez

Cust: Max Environmental
Carrier: Dayz F.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	3540
2		4555
3		4750
4		3890
5		3900
6		4250
7		4000
8		4690
9		4500
10		5150
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,225

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-8565 | **4. Manifest Tracking Number:** 023314450 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 18 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strachan | Signature | Month: 10 | Day: 18 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

PocR #9

SHIPPING

Date: 10/13/21
Manifest# 023314450JJK
Container#: 9 - C2
By: Joel / Rex

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:04
Time Done: 9:10

Skid	Description	Gross
1	Mixed Glass	4100
2		3510
3		4210
4		4125
5		4890
6		4060
7		4615
8		4370
9		4570
10		4780
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
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49		
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51		
52		

Box Count: _____ **Total Gross:** 43,170

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314451 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43757 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedicini
Signature
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

DOOR #1

SHIPPING

Date: 10/18/21
Manifest# 023314451JJK
Container#: 12178 J
By: Joel Y Tejeda

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:12
Time Done: 9:18

Skid	Description	Gross
1	Mixed Glass	5090
2		5030
3		4460
4		4740
5		4175
6		3835
7		5110
8		4080
9		4785
10		2675
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000567748~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-246-8565~~

4. Manifest Tracking Number: 023314452 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.10 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tolosa — Signature — Month: 10 — Day: 16 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas — Signature — Month: 10 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

SHIPPING

Date: 10/18/21
Manifest# 023314452JJK
Container#: 1268 A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:50
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3755
2		4595
3		4245
4		3770
5		3750
6		4190
7		3940
8		4520
9		4310
10		4180
11		2695
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKDD0167738	1	614-276-8565	023314453 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelicano — Signature — Month: 10 — Day: 19 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burk — Signature — Month: 10 — Day: 19 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #4

SHIPPING

Date: 10/19/21
Manifest# 023314453 JJK
Container#: DT 991
By: Teresa

Cust: Max Environmental
Carrier: US DOT
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:10

Skid	Description	Gross
1	Mixed Glass	3500
2		3980
3		3800
4		3635
5		4570
6		3060
7		2840
8		3620
9		4680
10		4485
11		4290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,460

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547756 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | 4. Manifest Tracking Number: 023314454 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza | Signature | Month 11 | Day 21 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec Recycling

Dock #11

SHIPPING

Date: 10/19/21
Manifest# 023314454JJK
Container#: b 203
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3680
2		3325
3		3830
4		3940
5		4290
6		4300
7		4770
8		3350
9		3600
10		4230
11		3810
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,125

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314455 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	93660 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Patrick — Signature — Month: 10 — Day: 11 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month: 10 — Day: 19 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR #11

SHIPPING

Date: 10/19/21
Manifest# 023314455JJK
Container#: DT991
By: Juan Viteri

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3925
2		3945
3		3720
4		4175
5		4815
6		4125
7		3795
8		4360
9		3800
10		4620
11		2600
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43880

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567756
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314456 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jun Pedroza
Signature:
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KJON MILLER
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

#9

SHIPPING

Date: 10/19/21
Manifest# 023314456 TJK
Container#: 1286A
By: Teresa

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3960
2		4250
3		2445
4		2980
5		4140
6		3400
7		3530
8		3510
9		4610
10		3770
11		4575
12		2560
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314457 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42010 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE — Signature: S. V — Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNE SAVERWEIN — Signature — Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/14/21
Manifest# 023314457 JJK
Container#: 1203 A
By: Jose / Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4365
2		3130
3		4560
4		4870
5		4470
6		3900
7		4160
8		4445
9		4100
10		4090
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8545 | **4. Manifest Tracking Number:** 023314458 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vemaye | Signature | Month: 10 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #10

SHIPPING

Date: 10/19/21

Manifest# 027314458JJK

Container#: 1282-1

By: Teresa / Abel

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4060
2		4210
3		4300
4		4610
5		3250
6		4575
7		4290
8		4060
9		4700
10		4225
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-8565
4. Manifest Tracking Number: 023314459 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD04836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Thomas
Signature:
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door #11

SHIPPING

Date: 10/19/21
Manifest# 0233144599JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	3885
2		3980
3		3000
4		2870
5		4250
6		4280
7		3150
8		4545
9		4070
10		4295
11		3805
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000547716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023314460 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD048361146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Shane Vidmar | Signature | Month: 10 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Door # 10

SHIPPING

Date: 10/19/21
Manifest# 023314460 JJ5
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4210
2		4180
3		3025
4		3400
5		3350
6		4800
7		4145
8		3550
9		4030
10		4655
11		3290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023314461 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	43591 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMARE
Signature
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Stratzhuin
Signature
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door # 9

SHIPPING

Date: 10/19/21
Manifest# 02331446 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	3725
2		3800
3		3635
4		4040
5		4580
6		3310
7		2490
8		3990
9		4035
10		4040
11		3865
12		2380
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547734 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-876-8565 | 4. Manifest Tracking Number: 023314462 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-8221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VERNON | Signature | Month: 10 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARRY | Signature | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Door # 11

SHIPPING

Date: 10/19/21
Manifest# 023314462755
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	4700
2		4440
3		4280
4		4280
5		4100
6		2520
7		4215
8		3800
9		3360
10		4020
11		3760
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bulich Logistics — U.S. EPA ID Number: PAR000554522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANS — Signature: S. L — Month: 10 — Day: 11 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Adam Bradik — Signature — Month: 10 — Day: 11 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/19/21
Manifest# 023314381JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Gloss	3490
2		3925
3		4360
4		3415
5		4500
6		3455
7		3500
8		4500
9		4360
10		3140
11		4080
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000067716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 844-876-8569 | **4. Manifest Tracking Number:** 023314382 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Pape E-T-C Inc | U.S. EPA ID Number: WAD 986 197 947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vicinus | Signature | Month: 10 | Day: 14 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Brooks | Signature | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Door # 11

SHIPPING

Date: 10/19/21
Manifest#: 023314382 JJK
Container#: R43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:00

Skid	Description	Gross
1	Mixed Glass	3700
2		3740
3		3500
4		3200
5		4060
6		4880
7		3360
8		4295
9		4350
10		3725
11		3415
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,225

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023314463 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987234751 5

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pabon
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EF 7) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 10/20/21
Manifest# 023314463JJK
Container#: 1276 A
By: Abel V Torres

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3960
2		3970
3		4025
4		4140
5		3595
6		3960
7		4000
8		3825
9		3580
10		3755
11		3435
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,245

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314464 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-8222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 10 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #1

SHIPPING

Date: 10/20/21
Manifest# 023314464JJK
Container#: 1286
By: Abel y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4000
2		3400
3		4520
4		2815
5		4140
6		4135
7		3910
8		4285
9		3000
10		4810
11		3730
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,745

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677356 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number: 023314466 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelicia | Signature | Month: 11 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month: 11 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. GENERATOR'S INITIAL COPY

NovoTec recycling

DOOR #11

SHIPPING

Date: 10/20/21
Manifest# 023314466JJK
Container#: b203
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4045
2		3925
3		4755
4		4950
5		4570
6		3980
7		4775
8		4865
9		2495
10		3935
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,295

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314465 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

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

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.760 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedrow — Signature — Month: 10 — Day: 20 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK — Signature — Month: 10 — Day: 20 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/20/21
Manifest# 023314465JJK
Container#: DT 991
By: Abel Yteso

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4165
2		3345
3		3890
4		3350
5		4470
6		3980
7		3975
8		4025
9		4365
10		3070
11		4125
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,760

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167726
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314467 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004898146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERHEIM
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/20/21
Manifest# 023314467 JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4570
2		4095
3		4000
4		2870
5		4280
6		4610
7		3320
8		3565
9		4090
10		4175
11		3910
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,485 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567766
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-2565
4. Manifest Tracking Number: 023314468 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048881146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimanee
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Danschrodt
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

Novotec recycling

Door # 10

SHIPPING

Date: 10/20/21
Manifest# 023314483JJ2K
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk ✓
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Dor 6:30

Skid	Description	Gross
1	Mixed Glass	4400
2		3900
3		3600
4		3960
5		3590
6		4490
7		4150
8		4765
9		4275
10		4400
11		2290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000667718~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687532 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947818

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: S-NS Vijaykar
Signature:
Month: 1 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V Stephen Sanchez
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/20/21
Manifest# 023687532555K
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	2915
2		2790
3		1980
4		4020
5		4420
6		3980
7		4095
8		4735
9		4760
10		3500
11		4740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,935

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687534 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/20/21
Manifest# 023687534JJK
Container#: 1268 A1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In 6:20
Time Done: 6:35

Skid	Description	Gross
1	Mixed Gloss	3370
2		5000
3		4080
4		3715
5		5210
6		4625
7		3370
8		3075
9		3340
10		4435
11		2560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42 780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ONR000167758~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687536 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-8226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Lemmon
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Gibbs
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOOR #1

SHIPPING

Date: 10/20/21
Manifest# 026875361 JJK
Container# 1278-A
By: Abel Y Zoveza

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	4150
2		3980
3		3465
4		2055
5		3560
6		4090
7		3700
8		4180
9		3860
10		3835
11		3855
12		2260
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-246-8565	023314383 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vjman — Signature — Month: 10 — Day: 1 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month: 10 — Day: 20 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #4

SHIPPING

Date: 10/20/21
Manifest# 023314383 JJK
Container#: 162
By: Abel Y Teresa

Cust: Max Environmental
Carrier: Brodish
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:35
Time Done: 7:45

Skid	Description	Gross
1	Mixed Glass	3370
2		4900
3		4725
4		4575
5		4690
6		3960
7		3800
8		5045
9		4320
10		3130
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~9NA000547718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-876-8565~~
4. Manifest Tracking Number: 023314384 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42 610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VERMANF
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V Floyd Bowles
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/20/21
Manifest# 023314384JJK
Container#: K 43887 1
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8 25

Skid	Description	Gross
1	Mixed Glass	3730
2		4135
3		4540
4		4270
5		4235
6		3710
7		3655
8		3390
9		4275
10		3415
11		3255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,610

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAD098677118	1	800-424-9346	023687550 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44/TC EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 10 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 10 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/20/21
Manifest# 023698755OJJK.
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4865
2		4995
3		3230
4		4790
5		5150
6		3960
7		3760
8		4470
9		4290
10		4490
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000177116 | 2. Page 1 of | 3. Emergency Response Phone: 937 576 0565 | 4. Manifest Tracking Number: 023687552 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 10 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/21/21
Manifest# 023687552 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4290
2		4375
3		3600
4		4330
5		3930
6		4640
7		3860
8		4085
9		4130
10		2030
11		3110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,380 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000547768
2. Page 1 of
3. Emergency Response Phone: 854-618-8565
4. Manifest Tracking Number: 023687554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zulli
Signature
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/21/21
Manifest# 023687554 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: JJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3960
2		3555
3		4000
4		3845
5		4180
6		4380
7		2480
8		2415
9		2120
10		3015
11		3615
12		4190
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,755 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD98[illegible]7718
2. Page 1 of
3. Emergency Response Phone: 937-216-8515
4. Manifest Tracking Number: 023687556 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/21/21
Manifest# 023687556 JJK
Container#: 1203 A
By: Abel & Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4175
2		4000
3		4980
4		5370
5		4285
6		4160
7		2415
8		2690
9		4530
10		3580
11		3795
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,980 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7718
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687558 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,245 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Lucas
Signature
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door # 9

SHIPPING

Date: 10/21/21

Manifest# 023687558JJK

Container#: DT 991

By: Abel / Teresa

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3550
2		3580
3		4670
4		2900
5		3525
6		4050
7		4030
8		4125
9		3600
10		4410
11		4825
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/21/21
Manifest# 023687560JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4095
2		4945
3		3350
4		4555
5		4660
6		4765
7		4075
8		4910
9		4200
10		4500
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,055

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000567738~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023687561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dean Vadurro
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/21/21
Manifest# 023687561JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3665
2		4090
3		4390
4		4350
5		4580
6		3875
7		3740
8		3750
9		3985
10		4215
11		2850
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,490

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7716 | 2. Page 1 of 1 | 3. Emergency Response Phone: [illegible]0565 | **4. Manifest Tracking Number** 023687562 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43660 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI% # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelica | Signature | Month 10 | Day 31 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 10 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/21/21
Manifest# 023687502 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4450
2		4330
3		4090
4		4680
5		4530
6		3090
7		3655
8		3610
9		3695
10		4065
11		3465
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167718	1	614-294-8565	023687563 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43035 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Bedzek — Signature — Month: 10 — Day: 21 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Stanzlewicz — Signature — Month: 10 — Day: 21 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/21/21
Manifest# 023687563JJK.
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4280
2		4135
3		4780
4		4800
5		4865
6		4095
7		4375
8		3635
9		4060
10		4610
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000617718
2. Page 1 of: 1
3. Emergency Response Phone: 814-216-8565
4. Manifest Tracking Number: 023687564 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD009835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43115 LS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RICHARD E HARDY
Signature:
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/21/21
Manifest# 023687584JJK
Container#: 1253 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4530
2		4280
3		4120
4		4225
5		2890
6		4715
7		4720
8		4260
9		4075
10		4300
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,115

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD083677736~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-8565~~
4. Manifest Tracking Number: 023687565 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41472 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnie
Signature: S. L
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Imschoot
Signature:
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 10/21/21
Manifest# 023687565 JJK
Container#: 1282-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 10:00
Time Done: 10:10

Skid	Description	Gross
1	Mixed Glass	4500
2		4055
3		4055
4		4155
5		4240
6		4000
7		4035
8		4030
9		4110
10		4600
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-6565	023314385 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number: NYD986961947

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD044893146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41830 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAF | Signature: S. [illegible] | Month: 10 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Baxter | Signature: [illegible] | Month: 10 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 10/21/21
Manifest# 0233/4385JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:25
Time Done: 7:35

Skid	Description	Gross
1	Mixed Glass	4735
2		4280
3		4415
4		3760
5		5060
6		4045
7		3300
8		4490
9		3630
10		4115
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000677~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-876-8644~~
4. Manifest Tracking Number: 023314386 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD044895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.22 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Vanni
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/21/21
Manifest# D2 331438 6JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:25

Skid	Description	Gross
1	Mixed Glass	4000
2		3900
3		3470
4		4445
5		3850
6		4670
7		4160
8		4355
9		4465
10		4810
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,125

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000677748
2. Page 1 of
3. Emergency Response Phone: 937 575 6545
4. Manifest Tracking Number: 023687566 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmy
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/22/21
Manifest# 023687566 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3815
2		2420
3		3230
4		4390
5		4275
6		3020
7		2560
8		2790
9		4350
10		3215
11		4620
12		3625
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,310 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | **4. Manifest Tracking Number:** 023687567 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Fdiczy | Signature | Month: 10 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas | Signature | Month: 10 | Day: 23 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec
rec, cling

DOOR #9

SHIPPING

Date: 10/22/21
Manifest# 023687567 JJK
Container#: 1268 A
By: Abel Y Juan

Cust: Max Environmental
Carrier: JUS BJ2K
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3865
2		3600
3		2575
4		3000
5		3670
6		4700
7		3595
8		4440
9		2750
10		3095
11		4215
12		3790
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,295

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7718 | 2. Page 1 of [illegible] | 3. Emergency Response Phone: [illegible]2565 | **4. Manifest Tracking Number:** 023687568 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: MAD987147515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,65[illegible] TS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month: 10 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN | Signature | Month: 10 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #10

SHIPPING

Date: 10/22/21
Manifest# 023687568 JJK
Container#: 1203 A
By: Tenja

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2430
2		3600
3		3050
4		4520
5		3820
6		2660
7		4700
8		3940
9		4775
10		4440
11		4730
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,665

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008677716
2. Page 1 of: 1
3. Emergency Response Phone: 614-256-8565
4. Manifest Tracking Number: 023687569 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Wilson
Signature
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR # 11

SHIPPING

Date: 10/22/21
Manifest# 023687569JJK
Container#: 1276 A
By: Abel Y Tecoso

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: Y
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3040
2		4655
3		3965
4		4300
5		3160
6		3800
7		4795
8		3690
9		3375
10		2930
11		3315
12		3050
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547716
2. Page 1 of: 1
3. Emergency Response Phone: 800 424 9345
4. Manifest Tracking Number: 023687570 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG111 (Lead)	001	DT	43745 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rivera
Signature
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 10/22/21
Manifest# 023687570JJK
Container#: 1278 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3615
2		4620
3		4185
4		4110
5		4280
6		3745
7		3500
8		4880
9		4200
10		4110
11		2500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,745

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 6HR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314387 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc | U.S. EPA ID Number: NYD 986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 10 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder | Signature | Month: 10 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/22/21
Manifest# 023314387 JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ET.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3935
2		2325
3		2565
4		4675
5		4715
6		3115
7		4685
8		4265
9		4345
10		4700
11		3615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,940 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687571 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vukovic | Signature | Month: 10 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Wamsch | Signature | Month: 10 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Door # 10

SHIPPING

Date: 10/22/21
Manifest# 023685757 JJK
Container#: 1282.1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BoIK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	5300
2		3930
3		4080
4		4200
5		3790
6		4250
7		3935
8		4080
9		3560
10		3800
11		1930
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,855

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000577768 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-846-8565 | **4. Manifest Tracking Number:** 023687572 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987397515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45415 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vitale | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burg | Signature | Month: 12 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 10/22/21
Manifest# 0236875 72 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3925
2		2675
3		4185
4		3850
5		4590
6		4320
7		2700
8		4620
9		3720
10		2675
11		4455
12		1980
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,695

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-8565 | 4. Manifest Tracking Number: 023687573 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME NAME | Signature: S. [illegible] | Month: 1[illegible] | Day: 2[illegible] | Year: 1[illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 1[illegible] | Day: 2[illegible] | Year: 1[illegible]

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door 11

SHIPPING

Date: 10/22/21
Manifest# 023687573JK
Container#: 203
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:25
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	4255
2		3395
3		2680
4		4825
5		3935
6		3715
7		3070
8		3408
9		4895
10		2560
11		3020
12		4040
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 844-276-8565
4. Manifest Tracking Number: 023314388 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics Inc.
U.S. EPA ID Number: PAR 000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/22/21
Manifest# 023314388 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:55
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	4510
2		4590
3		5100
4		3925
5		3800
6		3845
7		4570
8		3460
9		4430
10		3880
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,110 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7748
2. Page 1 of
3. Emergency Response Phone: [illegible]8565
4. Manifest Tracking Number: 023687574 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott [illegible]
Signature
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/22/21
Manifest#: 023687574JK
Container#: 3802
By: Terry

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:05
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4140
2		3000
3		3690
4		4020
5		4570
6		3300
7		3810
8		4700
9		3300
10		4270
11		4880
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687575 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott [illegible]
Signature
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARE
Signature
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 10/22/20
Manifest# 026875775 JJK
Container#: 1253A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:15
Time Done: 10:25

Skid	Description	Gross
1	Mixed Glass	4530
2		3510
3		3950
4		4150
5		3700
6		4000
7		3710
8		4035
9		3720
10		4920
11		3515
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7766
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687576 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836-2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
[illegible] Pit Mix Lane
[illegible], PA 15[illegible]
(724)[illegible]-3500
U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DM	43477 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 10 Day: [illegible] Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 10 Day: 22 Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #10

SHIPPING

Date: 10/25/21
Manifest# 023687576JJK
Container#: 1276 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	3290
2		3850
3		4060
4		3370
5		3790
6		4090
7		4480
8		4300
9		3950
10		4140
11		4150
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000827746 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-836-4645 | 4. Manifest Tracking Number: 023687577 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1115 Watkins Road, Columbus, OH 43207 (614)836-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc 211 Hay Lane Tulsa, PA 15570 (724)[illegible] | U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.6	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171 ERG # 173 Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature: [illegible] | Month: 10 | Day: 31 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature: [illegible] | Month: 10 | Day: 31 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/25/21
Manifest# 023697577JJK
Container#: 1203 A
By: Abel

Cust: Max Environmental
Carrier: OJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	5336
2		3635
3		4800
4		3340
5		4060
6		4720
7		4100
8		4120
9		4475
10		4930
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,456

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7738
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687578 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Refining Road, Columbus, OH 43207
(614)836-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD98733[illegible]

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

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies Inc
PO Box Lane
Tuscola, PA 17[illegible]
(724)[illegible]
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	13340 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: David Burke
Signature
Month 11 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burke
Signature
Month 11 Day 27 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 10/25/21
Manifest# 023685757 8 JJK
Container#: DT 9191
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	3210
2		4395
3		3900
4		3050
5		4300
6		4125
7		4710
8		4295
9		3310
10		4105
11		4180
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023687579 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kelling Road, Columbus, OH 43207
(614) 836-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987185615

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
901 Mix Lane
Tulpehocken, PA 19608
(610) 926-3500

U.S. EPA ID Number
PAD004819196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	44,775 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 11 Day 15 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 10/25/21
Manifest# 023687579JJK
Container#: B 203
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	3685
2		4585
3		4290
4		2950
5		4260
6		4630
7		4020
8		4110
9		4470
10		4715
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,715

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023687580 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1974 Watkins Road, Columbus, OH 43207
(614) 836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
233 Mill Lane
Quaker, PA 19464
(717) 764-7580

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	42.77 T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
CEC # 61844
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 12 Day [illegible] Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name TOM MEIER Signature [illegible] Month 12 Day 15 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 10/25/21
Manifest# 023687580 JK
Container#: 1286 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	3540
2		4120
3		3430
4		4780
5		4285
6		4900
7		4145
8		4460
9		4115
10		4300
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023314389 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6575 Walking Road, Columbus, OH 43207
(434)236-6662

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Coastal Logistics — U.S. EPA ID Number: PARTC0556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4900

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.96 LBT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature — Month 11 — Day 15 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 11 — Day 15 — Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/25/21
Manifest# 0733143891JJK
Container#: 162
By: Abel

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	3890
2		3790
3		2920
4		5090
5		4600
6		4615
7		4435
8		4050
9		4140
10		4610
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023687581 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2376 Bethel Road, Columbus, OH 43207
(614)836-2801
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Cult Transport, Inc.
U.S. EPA ID Number
[illegible]

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

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
Imon, PA 15478
(724) [illegible]-3001
U.S. EPA ID Number
[illegible]
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,135 LB	P	D010
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 10 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 10 Day 25 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/25/21
Manifest#: 023685758 JJK
Container#: 1253 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	4040
2		3810
3		3860
4		4300
5		4010
6		3830
7		4470
8		3500
9		4745
10		4260
11		3210
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number [illegible]
2. Page 1 of [illegible]
3. Emergency Response Phone [illegible]
4. Manifest Tracking Number 023687582 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Harding Road, Columbus, OH 43207
(614)236-2441

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
MS Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
211 Mill Lane
Yukon, PA 15698
(724)722-5800

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43435	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 10/25/21
Manifest# 023687582JJK
Container#: 1268 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:20
Time Done: 8:25

Skid	Description	Gross
1	Mixed Glass	3830
2		4845
3		4700
4		3980
5		4555
6		4070
7		4000
8		4660
9		4580
10		4515
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,735

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-216-8565	023687583 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Batting Road, Columbus, OH 43207
(614)336-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Trans Transport, Inc.

U.S. EPA ID Number
PA9782147515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
243 IWS Lane
Tulsa, PA 16679
(724)260 1400

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No:	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43450 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling Door # ~~10~~ 11

SHIPPING

Date: 10/25/21
Manifest# 023687583555K
Container#: 1282-1
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:50
Time Done: 9:05

Skid	Description	Gross
1	Mixed Glass	3780
2		4010
3		3975
4		3670
5		4255
6		4435
7		3145
8		4040
9		4400
10		3925
11		4000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314390 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: [illegible] E.I.C. INC
U.S. EPA ID Number: NYD986997197

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

8. Designated Facility Name and Site Address: [illegible]
243 [illegible] Lane
Tulpehocken, PA 19548
(717)362-1500
U.S. EPA ID Number: PAD004825145
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,125 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 25 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Door # 10

SHIPPING

Date: 10/25/21
Manifest# 023314390JJK
Container#: K43887
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05
Time Done: 9:15

Skid	Description	Gross
1	Mixed Glass	2300
2		3885
3		4210
4		3850
5		4100
6		3175
7		4680
8		3825
9		3820
10		4590
11		4490
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023314392 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OR 43207
(614)236-2823
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: WHE E.T.C. INC.
U.S. EPA ID Number: NYDT-016[illegible]47

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

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number:
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	43.6 YD EXT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 10 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J JOE ZALLO Signature: [signature] Month: 10 Day: 25 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 10

SHIPPING

Date: 10/25/21
Manifest# 023314392 JJK
Container#: F43143
By: Abel

Cust: Max Environmental
Carrier: Pape ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:20
Time Done: 9:35

Skid	Description	Gross
1	Mixed Glass	2250
2		3890
3		4270
4		4290
5		4560
6		4285
7		3790
8		3935
9		3560
10		3320
11		4890
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547754	1	614-836-8666	023314391 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
5475 Watkins Road, Columbus, OH 43267

Generator's Phone: (614)836-2221

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

Former Closed Loop Refining and Recovery, Inc. Site
NYD986969747

6. Transporter 1 Company Name: Hall E.T.I. LLC

U.S. EPA ID Number: ~~NYD986969747~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Veolia Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42YS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/25/21
Manifest#: 023314391JJK
Container#: 7A - 296
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:15
Time Done: 9:30

Skid	Description	Gross
1	Mixed Glass	4635
2		4300
3		3790
4		3800
5		3190
6		3010
7		4310
8		4325
9		4445
10		4580
11		2100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,485

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]		[illegible]	023687584 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1475 Walling Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Bull Transport, Inc.

U.S. EPA ID Number
PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
239 Max Lane
Tulpehocken, PA 19560
(717)267-1500

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	42,260	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 11

SHIPPING

Date: 10/25/21
Manifest# 023687584JJK.
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

#11

Time In: 9:35
Time Done: 9:45

Skid	Description	Gross
1	Mixed Glass	3540
2		4700
3		4290
4		3940
5		4025
6		3980
7		4145
8		3400
9		4150
10		4480
11		2710
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000827734	1	614-276-8615	023687585 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1979 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAT000733515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
231 Max Lane
Tulpehocken, PA 19607
(717)336-7401

U.S. EPA ID Number
PAD004819171

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	11 797 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
WO # 474
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
[illegible] | [illegible] | 04 | 25 | 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

SHIPPING

#11

Date: 10/25/21
Manifest# 023687585JJK
Container#: 9802
By: Abel

Cust: Max Environmental
Carrier: US BULK.
Visual Inspection:
Report any issues on F-213b

Time In: 9:55
Time Done: 10:05

Skid	Description	Gross
1	Mixed Glass	4415
2		3980
3		4300
4		4230
5		3600
6		3600
7		4615
8		4400
9		4620
10		3870
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 41,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD0056772A	1	614-276-4645	023314393 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-6221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAPE ETC INC.
U.S. EPA ID Number: MYD 986969997

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
613 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836416
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	13,350 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Yahorn
Signature
Month: 10 Day: 30 Year: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN F. ES
Signature
Month: 10 Day: 30 Year: 2

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Door # 9

SHIPPING

Date: 10/25/21
Manifest# 023314393 JTK
Container#: 050475
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:45
Time Done: 12:00

Skid	Description	Gross
1	Mixed Glass	4300
2		4995
3		4095
4		4410
5		4015
6		3360
7		3680
8		3215
9		3785
10		3795
11		3700
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167716	1	614-296-6565	023687695 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD063835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.15 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 10 | Day 27 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 10 | Day 27 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

SHIPPING

DOCK #11

Date: 10/27/21
Manifest# 023687695JJK
Container#: 9802
By: TERESA

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3500
2		4370
3		4135
4		2835
5		4580
6		3920
7		4160
8		3535
9		3850
10		2480
11		3950
12		2640
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD988677768

2. Page 1 of

3. Emergency Response Phone: 877-218-4565

4. Manifest Tracking Number: 023687596 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,460 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

DOOR #11

SHIPPING

Date: 10/27/21
Manifest# 023687596 SJK
Container#: 1276 A
By: Teresa

Cust: Max Environmental
Carrier: US 130ZR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4210
2		4500
3		4315
4		4490
5		4010
6		4730
7		3700
8		3900
9		2720
10		4510
11		2310
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,460 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-8565 | 4. Manifest Tracking Number: 023687597 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK | Signature | Month: 10 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/27/21
Manifest# 023687597 JJK
Container#: DJ 991
By: Tucson

Cust: Max Environmental
Carrier: US BUZZ
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3670
2		4000
3		2335
4		3400
5		3200
6		3640
7		3050
8		2860
9		2820
10		3270
11		4540
12		3735
13		3500
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,020 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7718
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]565
4. Manifest Tracking Number: 023687598 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,655 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

12OR #11

SHIPPING

Date: 10/27/21
Manifest# 023687598 JJK
Container#: b 203
By: Abel Y Teneso

Cust: Max Environmental
Carrier: US BUZK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4090
2		4520
3		4020
4		3565
5		3580
6		3000
7		3180
8		3800
9		2600
10		3750
11		3795
12		3755
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000547716~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-246-8565~~

4. Manifest Tracking Number: 023687599 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,380 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 10 — Day: 27 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle Allison — Signature — Month: 10 — Day: 27 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/27/21
Manifest# 023687599 JJK
Container#: 10
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3300
2		4000
3		3880
4		3735
5		3600
6		4255
7		3820
8		4220
9		3970
10		3800
11		3800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,380 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687600 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43240 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thimes
Signature
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/27/21
Manifest# 023687600 JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3530
2		3190
3		3130
4		4555
5		2620
6		3580
7		3590
8		3910
9		3800
10		3615
11		4020
12		3700
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,240 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687601 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kedzior | Signature | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month: 10 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/27/21
Manifest# 023687601JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3040
2		2375
3		3860
4		2985
5		3845
6		4040
7		3480
8		1980
9		3400
10		4000
11		4445
12		3700
13		2270
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,420

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004677448	1	434-296-8545	023687696 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987399515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004913146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43100	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 12 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Door # 11

SHIPPING

Date: 10/27/21
Manifest# 023687696 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3755
2		4315
3		3200
4		2445
5		3510
6		3870
7		3115
8		4060
9		2900
10		2920
11		2780
12		3720
13		3010
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,100

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687697 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43935 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermillion | Signature | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Timothy Chadwick | Signature | Month: 10 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 10

SHIPPING

Date: 10/27/21
Manifest# 023687697JJK
Container#: 1282 - 1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V

Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3700
2		4470
3		3730
4		3490
5		4795
6		4060
7		3035
8		2570
9		4700
10		2715
11		4210
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,935

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567716	1	614-276-8565	023687698 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987147515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4625 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vranic | Signature | Month: 10 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Bulk Transport Inc. | Signature | Month: 10 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

SHIPPING

Date: 10/27/21
Manifest# 023687698JJK
Container#: 1260
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:35
Time Done: 9:35

Skid	Description	Gross
1	Mixed Glass	3700
2		4250
3		3300
4		3530
5		3615
6		3900
7		4700
8		4295
9		4500
10		4345
11		3960
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314399 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD980969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4285 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bluder
Signature: Floyd Bluder
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/27/21
Manifest# 0233143991JK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	4815
2		2720
3		4470
4		4765
5		1900
6		3855
7		4200
8		3445
9		3425
10		4070
11		3645
12		1540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,850

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314400 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: WVD 984 997 947

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: X Shane Vranke | Signature | Month 10 | Day 27 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE ZALLO | Signature: Joe Zallo | Month 10 | Day 27 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door# 9

SHIPPING

Date: 10/27/21
Manifest# 0233/4400JJK
Container#: F 43143
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:50

Skid	Description	Gross
1	Mixed Glass	3395
2		3020
3		4040
4		3085
5		4320
6		3410
7		3055
8		3675
9		4360
10		4335
11		3835
12		3460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314401 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistic — U.S. EPA ID Number: PAR 000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 10 — Day: 27 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month: 10 — Day: 27 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #11

SHIPPING

Date: 10/27/21
Manifest# 023314401 JJK
Container#: 162
By: Abel Y Teresa

Cust: Max Environmental
Carrier: brodish logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	3670
2		4480
3		4275
4		4390
5		4370
6		4680
7		3765
8		3750
9		4885
10		3915
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,180 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023314402 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NJ0986769447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VERHAVE
Signature: S. Verhave
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X EDWARD YALE
Signature: Edward Yale
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/27/21
Manifest#: 023314402JJK
Container#: J 43867
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	2809
2		4115
3		3200
4		4335
5		3610
6		3780
7		4360
8		4020
9		2725
10		4650
11		3430
12		2710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43735

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0054773 16	1	614-296-8565	023314403 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
P492 ETC Inc

U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVE VANE | Signature: S. | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN R KID | Signature: John Kid | Month: 10 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

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

GENERATOR'S INITIAL COPY

NOVO recycling Door # 9

SHIPPING

Date: 10/27/21
Manifest# 023314403JJK
Container#: 050475
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:35
Time Done: 9:43

Skid	Description	Gross
1	Mixed Glass	4080
2		4130
3		3840
4		2680
5		2720
6		3580
7		3090
8		4610
9		3735
10		2775
11		3850
12		4300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43390

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687699 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004859146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jerry Wilcox
Signature
Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SHIVERDECK
Signature
Month 10 Day 28 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/28/21
Manifest# 023687699 JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3400
2		2970
3		4350
4		3785
5		2700
6		4815
7		3140
8		3750
9		3535
10		3390
11		3800
12		3650
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000647748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687700 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR487347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,880 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedrza | Signature | Month 10 | Day 25 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Frank ZALLO | Signature | Month 10 | Day 25 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/28/21
Manifest# 023687700JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4560
2		4615
3		2820
4		4130
5		4015
6		4330
7		3035
8		3795
9		3730
10		3530
11		4320
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,880

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0NR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687701 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD009815146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.00 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kelly
Signature
Month: 12 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kathleen Thomas
Signature
Month: 12 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/28/21
Manifest# 023687701 JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2225
2		3715
3		4610
4		4450
5		3310
6		4550
7		3325
8		3065
9		3140
10		3060
11		2250
12		3200
13		2650
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000267716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8344
4. Manifest Tracking Number: 023687702 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987497515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Valenzo
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Bos
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

DOOR #11

SHIPPING

Date: 10/28/21
Manifest# 023687702JJK
Container#: 1278 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BOLR
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:25

Skid	Description	Gross
1	Mixed Glass	4290
2		3655
3		3020
4		3710
5		2470
6		3280
7		4490
8		4125
9		3895
10		4320
11		4280
12		2060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,595

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000544736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687703 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/28/21
Manifest# 023687703 JJK
Container#: 12 86 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:13

Skid	Description	Gross
1	Mixed Glass	3955
2		4030
3		3920
4		3990
5		2380
6		3395
7		2660
8		4710
9		3780
10		4000
11		4930
12		1565
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,315 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677488 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687704 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,975 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 28 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Smolzkun | Signature | Month 10 | Day 28 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #11

SHIPPING

Date: 10/28/21
Manifest# 023687704 JJK
Container#: 9802
By: Jesse

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3680
2		3285
3		3630
4		3130
5		4500
6		2245
7		2150
8		4260
9		4055
10		2710
11		4200
12		2780
13		3350
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,975 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023637705 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40150 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanata
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bugg
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 10/28/21
Manifest# 023687705 5JK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2845
2		2850
3		4870
4		2100
5		2725
6		3480
7		3520
8		3110
9		4430
10		2785
11		2945
12		2500
13		4040
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000547784
2. Page 1 of: 1
3. Emergency Response Phone: 484-876-8965
4. Manifest Tracking Number: 023687706 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.40 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Santo Vinciguerra
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #11

SHIPPING

Date: 10/28/21
Manifest# 023687706 JJK
Container#: B 203
By: Abel / Tercsa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	3900
2		2725
3		2900
4		2670
5		4615
6		3985
7		4140
8		2790
9		2475
10		2940
11		2055
12		4280
13		3215
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687707 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43045 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VI MAVE | Signature: S. L | Month: 10 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month: 10 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/28/21
Manifest# 023687707JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:50
Time Done: 11:00

Skid	Description	Gross
1	Mixed Glass	4515
2		1945
3		5200
4		3620
5		4270
6		4690
7		2730
8		2445
9		2620
10		3830
11		4685
12		2495
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,045

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023687708 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43014 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/28/21
Manifest#: 023687708 JJK
Container#: 1296 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:25
Time Done: 12:30

Skid	Description	Gross
1	Mixed Glass	5699
2		3950
3		3440
4		2700
5		4615
6		4515
7		4970
8		4190
9		3170
10		4845
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,094

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023314407 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

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

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000555522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43545 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMAR — Signature — Month 10 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JAMES MIZAVIS — Signature — Month 10 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/28/21
Manifest# 023314407 JJK
Container#: 162
By: Abel

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection:
Report any issues on F-213b

Time In: 9:00
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	2300
2		3495
3		3215
4		4760
5		3970
6		3600
7		4445
8		3850
9		3630
10		4510
11		2810
12		3260
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,845

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000047118 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-841-2565 | **4. Manifest Tracking Number: 023314404 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: NYD986959747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VENAVE | Signature: S. [signature] | Month: 10 | Day: 25 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE ZALIO | Signature: Joe Zalio | Month: 10 | Day: 28 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/28/21
Manifest# 02331/4404 JJK
Container#: F43143
By: Abel / Teresa

Cust: Max Environmental
Carrier: ~~US~~ Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 6:55
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glass	2490
2		2380
3		2360
4		3460
5		2615
6		3370
7		3310
8		2955
9		4480
10		2130
11		3750
12		3400
13		2375
14		3070
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,095

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314405 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Pagi ETC Inc

U.S. EPA ID Number
NJD 982469747

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
*	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43480 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimmine — Signature — Month: 10 — Day: 28 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bullock — Signature — Month: 10 — Day: 28 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/28/21
Manifest# 023314405JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection:
Report any issues on F-213b

Time In: 6:50
Time Done: 7:00

Skid	Description	Gross
1	Mixed Gloss	3115
2		3145
3		3785
4		2320
5		2985
6		2840
7		4580
8		1980
9		2600
10		2835
11		4765
12		1935
13		4500
14		2585
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000567758	1	614-276-8445	023314406 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD 986969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMALE — Signature: S V — Month: 10 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EDWARD KALE — Signature: Edward Kale — Month: 10 Day: 25 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/28/21
Manifest# 023314406 JJK
Container#: J 43767
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4400
2		3935
3		4200
4		4510
5		2975
6		1900
7		2320
8		2480
9		2915
10		4450
11		2635
12		4255
13		2800
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,775 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD082677168 | 2. Page 1 of 2 | 3. Emergency Response Phone: 877-276-8545 | 4. Manifest Tracking Number: 023314408 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC. | U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 28 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: John Riley | Signature | Month: 10 | Day: 28 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/28/21
Manifest# 023314408JJK
Container#: 050475
By: Jose

Cust: Max Environmental
Carrier: Page E.T.C.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	4320
2		4660
3		4475
4		4265
5		3925
6		3630
7		3940
8		2460
9		3830
10		3350
11		3515
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42370

1205 H

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687709 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47325 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: S.E. Hunt | Signature | Month: 10 | Day: 29 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Sheerer | Signature | Month: 10 | Day: 29 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

14

SHIPPING

Date: 10/29/30
Manifest# 223687709JJK
Container#: 1203-A
By: Abel / Tarcisa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2390
2		3965
3		3000
4		3470
5		2740
6		3995
7		4400
8		3120
9		4300
10		3820
11		4040
12		4055
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,295

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547746
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023687710 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliz
Signature:
Month: 10 Day: 29 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zaso
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 10/29/21
Manifest# 023687710 SJK
Container#: 1276
By: Abel Y Teveso

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3670
2		4020
3		3500
4		4130
5		4740
6		4980
7		4315
8		3460
9		5080
10		4290
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003677738	1	614-276-8565	023687711 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MILLER — Signature: — Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/29/21
Manifest# 023687711JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4150
2		4910
3		2500
4		4550
5		5000
6		4390
7		3775
8		4400
9		4325
10		2750
11		3180
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43930 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567764
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687712 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD009835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,365 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Fedora
Signature:
Month: 10 Day: 29 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/29/21
Manifest# 023687712JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3860
2		3095
3		2630
4		2235
5		3615
6		3730
7		3460
8		3320
9		3360
10		2470
11		3330
12		3135
13		4125
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,365

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687713 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347545

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Bliss
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/29/21
Manifest# 023687713JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3110
2		3115
3		4155
4		4070
5		1900
6		4140
7		3990
8		4770
9		4255
10		3640
11		3615
12		2660
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,420

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-6565~~
4. Manifest Tracking Number: 023687714 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1400
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,917 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feduza
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 10/29/21
Manifest# 023687714JJ
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4540
2		4820
3		4067
4		4120
5		4910
6		3730
7		4980
8		5030
9		4430
10		3290
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43917

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167716	1	614-276-8565	023687715 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pelura — Signature — Month: 10 — Day: 21 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID [illegible] — Signature — Month: 10 — Day: 21 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9.

SHIPPING

Date: 10/29/21
Manifest# 023687715JJK
Container#: DT 991
By: Abel/Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3990
2		3410
3		3950
4		3800
5		3210
6		2400
7		2910
8		3575
9		4500
10		3375
11		3300
12		3910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008567764	1	614-876-8565	023687716 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,710 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedeschi — Signature — Month: 10 — Day: 29 — Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 10 — Day: 29 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/29/21
Manifest# 023680771/6JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3785
2		3910
3		4925
4		3540
5		4555
6		3890
7		3970
8		3490
9		4290
10		4060
11		3375
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687717 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43476 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vermace
Signature:
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Thompson
Signature:
Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 10

SHIPPING

Date: 10/29/21
Manifest# 023687717JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:25

Skid	Description	Gross
1	Mixed Glass	4370
2		2350
3		2900
4		3635
5		3840
6		3550
7		4016
8		3780
9		4500
10		3700
11		4415
12		2420
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,476

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000647768
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023687718 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43655 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vinance
Signature
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Brian L. Bowser
Signature
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/24/21
Manifest# 023687718 5JK
Container#: 179-1A
By: Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 10:10
Time Done: 10:28

Skid	Description	Gross
1	Mixed Glass	3450
2		3735
3		4300
4		3515
5		3720
6		4070
7		4245
8		4130
9		4230
10		4160
11		4100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000247718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687608 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: English Logistics
U.S. EPA ID Number: PAR000556522

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonte Vanmare
Signature:
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J. Davis
Signature:
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

SHIPPING

Date: 10/29/21
Manifest# 023687608 55K
Container#: 162
By: Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 12:40

Skid	Description	Gross
1	Mixed Glass	3990
2		3539
3		4260
4		4040
5		2530
6		4080
7		3745
8		3690
9		3520
10		3910
11		3890
12		2295
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677744~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-246-8545~~
4. Manifest Tracking Number: 023687604 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C INC.
U.S. EPA ID Number: NYD986969747

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PADD048352146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,905 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowler
Signature: Floyd Bowler
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 8 9

SHIPPING

Date: 10/29/21
Manifest# 023687604JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4275
2		4000
3		3675
4		4145
5		4235
6		4910
7		3910
8		3735
9		4340
10		4570
11		2110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,905

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687605 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C., INC.
U.S. EPA ID Number: NYD986961947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43130 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Edward Hale
Signature: Edward Hale
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/29/21
Manifest# 023687605JJK
Container#: J 43767
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3500
2		3800
3		3290
4		3275
5		2610
6		2450
7		3480
8		4180
9		3190
10		3145
11		3610
12		3370
13		3530
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,430

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687606 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page FTC Inc | U.S. EPA ID Number: NYD986969447

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE ZALLO | Signature | Month: 10 | Day: 28 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #11

SHIPPING

Date: 10/29/21
Manifest# 023687606JJK
Container#: F43143
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETE
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 8:05

Skid	Description	Gross
1	Mixed Glass	2815
2		2220
3		3000
4		4855
5		4800
6		3820
7		1755
8		3945
9		3430
10		2630
11		3380
12		4670
13		2040
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687607 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986967141

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vinton
Signature
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

SHIPPING

Date: 10/29/21

Manifest# 023687607SJK

Container#: 050472

By: Teresa / Abel

Cust: Max Environmental

Carrier: Page ETC

Visual Inspection:

Report any issues on F-213b

Time In: 7:15

Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	5220
2		4895
3		3790
4		3650
5		2430
6		3090
7		3085
8		3540
9		4135
10		4010
11		4090
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41935

TOTAL Gross: 41935

1 of 4

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687719 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004819146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.65 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kovach
Signature:
Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOMINIC SAUERWEIN
Signature:
Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #9

SHIPPING

Date: 11/01/21
Manifest# 023687719JJK
Container#: 1203 A
By: Abel Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	3730
2		4185
3		3510
4		2420
5		3725
6		3800
7		3600
8		3215
9		3065
10		3880
11		4135
12		4390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000547738
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8564
4. Manifest Tracking Number: 023687720 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000047515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedesco
Signature:
Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalar
Signature:
Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 10

1

SHIPPING

Date: 11/01/21

Manifest# 023168772DJJK

Container#: 1276 A

By: Abel / Teresa

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 10:30

Skid	Description	Gross
1	Mixed Glass	4725
2		4730
3		2145
4		3200
5		3520
6		3115
7		2880
8		3390
9		4190
10		3400
11		4425
12		4210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687721 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42165 ES	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza
Signature:
Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 11/01/21
Manifest# 023687721JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:35

Skid	Description	Gross
1	Mixed Glass	3880
2		4230
3		3450
4		3540
5		3380
6		4360
7		3530
8		4200
9		3680
10		3100
11		3860
12		1675
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000547788~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~844-876-8565~~
4. Manifest Tracking Number: 023687722 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tadeza
Signature:
Month: 11 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door #9

SHIPPING

Date: 11/01/21

Manifest# 023687722JJK

Container#: b 203

By: Abel y Teresa

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:50

Skid	Description	Gross
1	Mixed Glass	3650
2		3395
3		4010
4		3130
5		4290
6		3640
7		4300
8		3555
9		3320
10		2980
11		3900
12		2990
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,220

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687723 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Hellwig
Signature:
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EDWARD E HARRIS
Signature:
Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/01/21
Manifest# 023687723JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:05
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4230
2		3820
3		4115
4		4870
5		2495
6		4290
7		4030
8		3995
9		4140
10		2720
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267788
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023687724 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tolosa
Signature
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

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

GENERATOR'S INITIAL COPY

NovoTec recycling

Door # 9

SHIPPING

Date: 11/01/21
Manifest# 023687724JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:20
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4030
2		4390
3		3415
4		4755
5		4195
6		3975
7		4010
8		3700
9		4300
10		3800
11		3280
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687725 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tadeo — Signature — Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Golder — Signature — Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/01/21
Manifest# 023687725 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 8:50
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	3720
2		4100
3		4185
4		4610
5		3825
6		3190
7		3575
8		2520
9		3620
10		3935
11		3420
12		2980
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000677744~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~434-816-8965~~
4. Manifest Tracking Number: 023687726 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.34	T	P	D008	
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 21 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Door #11

SHIPPING

Date: 11/01/21
Manifest# 023687726JJK
Container#: 1260 A
By: Abd / Teresa

Cust: Max Environmental
Carrier: UPS Bulk
Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	3300
2		2545
3		3615
4		4585
5		3440
6		4120
7		4115
8		3310
9		4000
10		2220
11		4160
12		2930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,340

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687727 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Kellogg
Signature:
Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schroder
Signature:
Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

Novotec recycling

Door # 9

SHIPPING

Date: 11/01/21
Manifest# 023687727JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3900
2		4150
3		3365
4		4180
5		3765
6		3100
7		4045
8		3465
9		4800
10		4030
11		4065
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,865 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-246-8565 | **4. Manifest Tracking Number:** 023687728 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR000715515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.80 EA	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jacki Pickard | Signature | Month: 11 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 11 | Day: 01 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #4

SHIPPING

Date: 11/01/21
Manifest# 023187728JJK
Container#: 9402
By: Abel

Cust: Max Environmental
Carrier: USBULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:35
Time Done: 10:45

Skid	Description	Gross
1	Mixed Glass	3370
2		4665
3		3975
4		4265
5		3340
6		3460
7		3510
8		3760
9		3710
10		3315
11		3710
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,080

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-8565 | **4. Manifest Tracking Number:** 023687610 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Badger Logistics | U.S. EPA ID Number: PAR000556722

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,210 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano | Signature | Month: 11 | Day: 01 | Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Justin | Signature | Month: 11 | Day: 1 | Year: 24

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 11/01/21
Manifest# 023687610JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:

Report any issues on F-213b

Time In: 12:25
Time Done: 12:35

Skid	Description	Gross
1	Mixed Glass	4350
2		3235
3		3495
4		4360
5		3945
6		3230
7		4320
8		3800
9		3920
10		3775
11		4860
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,290

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO0016771a	1	614-276-8565	023687609 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC
U.S. EPA ID Number: NYD986969947

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048351146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bowler
Signature
Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/01/21
Manifest# 023687609 JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:40
Time Done: 7:50

Skid	Description	Gross
1	Mixed Glass	4290
2		3190
3		4645
4		3080
5		3450
6		4290
7		3895
8		3780
9		3300
10		3700
11		3530
12		2530
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687729 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,710 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SHERWEN
Signature:
Month: 11 Day: 2 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

12002 #9

SHIPPING

Date: 11/02/21
Manifest# 023687729 JJK
Container#: 1203
By: Teresa Y Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3245
2		3735
3		3330
4		3275
5		3400
6		4300
7		3675
8		3730
9		3100
10		3600
11		3580
12		3740
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,710 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687730 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987147515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature
Month: 11 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 11/02/21
Manifest# 023687780 JJK
Container#: 1276 A
By: Abel / Jesus

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4465
2		3940
3		4430
4		4040
5		4,260
6		3755
7		4000
8		3315
9		3900
10		4540
11		2300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,945 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167736~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687732 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,595 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 02 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 10/02/21
Manifest# 023687732JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3275
2		3600
3		3800
4		4275
5		3490
6		3586
7		4000
8		4130
9		3060
10		2515
11		3970
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,595

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687733 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD982347515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41115 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONS VIA HVE
Signature
Month: 11 Day: 2 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RJ Plu. Strain
Signature
Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/02/21
Manifest# 023687733JK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2960
2		2535
3		4020
4		3760
5		3760
6		4375
7		4555
8		4550
9		4310
10		3070
11		4020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,915

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-6565	023687734 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2828
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43735 LST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Venable — Signature: S. L — Month: 11 Day: 21 Year:

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY
18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 10

SHIPPING

Date: 11/02/21
Manifest# 023687734 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4535
2		4150
3		3700
4		4190
5		4195
6		4220
7		3655
8		3840
9		3855
10		4455
11		2990
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,785

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687735 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

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

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Ustanko | Signature | Month 11 | Day 2 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Cobbs | Signature | Month 11 | Day 2 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 4

SHIPPING

Date: 10/2/21
Manifest# 023837735JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4045
2		3555
3		4230
4		3630
5		3120
6		3200
7		4730
8		3215
9		3895
10		4180
11		4365
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567768
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8645
4. Manifest Tracking Number: 023687736 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-6021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197515

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

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41915 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vanh
Signature
Month: 11 Day: 2 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #11

SHIPPING

Date: 11/02/21
Manifest# 023687736 JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	3655
2		3900
3		3870
4		4195
5		3190
6		4120
7		3565
8		3295
9		3900
10		3885
11		4340
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,915

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687737 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,086 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Soile Vimnus | Signature | Month: 11 | Day: 02 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 11 | Day: 02 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #10

SHIPPING

Date: 11/02/21
Manifest# 023687737JJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	5581
2		3300
3		3630
4		4665
5		4625
6		4470
7		4465
8		3665
9		2500
10		3235
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,086 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167738	1	614-836-8868	023687738 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004035146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vermillion | Signature: S. L | Month: 11 | Day: 02 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burch | Signature | Month: 11 | Day: 02 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/02/21
Manifest# 023687788JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:00
Time Done: 3:10

Skid	Description	Gross
1	Mixed Glass	3515
2		4610
3		3525
4		4440
5		3315
6		3550
7		4900
8		3775
9		3950
10		4295
11		3850
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,725

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023687739 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43170 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Valentine | Signature | Month: 11 | Day: 02 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 11/02/21
Manifest# 023687739JK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:05
Time Done: 8:15

Skid	Description	Gross
1	Mixed Glass	2420
2		3910
3		2570
4		3085
5		3680
6		3175
7		3210
8		3990
9		3135
10		3780
11		2900
12		4305
13		2940
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,100

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687611 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bedrich Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	17	CW	46155 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vigneau — Signature: S. Vigneau — Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Lredl — Signature — Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/02/21
Manifest# 023687611 JJK
Container#: 7801
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:55
Time Done: 7:10

Skid	Description	Gross
1	Mixed Glass	3990
2		4055
3		3550
4		3325
5		4300
6		3660
7		3550
8		4300
9		3585
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,315

Skid	Description	Gross
1	Cardboard	580
2		675
3		745
4		725
5		860
6		775
7		685
8		795
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5840

TOTAL Gross: 40,155

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687613 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradley Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Rodgers
Signature
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 11/02/21
Manifest# 023687613 JJK
Container#: 162
By: Abel/Teresa

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection:
Report any issues on F-213b

Time In: 12:05
Time Done: 12:15

Skid	Description	Gross
1	Mixed Glass	4130
2		4465
3		3950
4		4135
5		4035
6		3295
7		4115
8		4300
9		3915
10		3500
11		3650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,490

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD082677716	1	614-296-8565	023687612 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Paye E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 11 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bender — Signature — Month 11 Day 02 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 10/02/21
Manifest# 023687612 JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:35
Time Done: 7:50

Skid	Description	Gross
1	Mixed Glass	3020
2		3500
3		3740
4		3900
5		2530
6		3575
7		3835
8		2390
9		3325
10		4675
11		4510
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,000 ✓

12034

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687740 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,035 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 11 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 11

SHIPPING

Date: 12/03/21
Manifest# 023687740JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3820
2		3160
3		3950
4		4090
5		3865
6		3425
7		4165
8		4460
9		3970
10		3830
11		4090
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687741 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month: 11 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zell
Signature:
Month: 11 Day: 03 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Door # 9

SHIPPING

Date: 11/03/21
Manifest# 023687741 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4090
2		3710
3		4355
4		3495
5		4195
6		4095
7		4170
8		4460
9		4240
10		4390
11		2670
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000677xA
2. Page 1 of: 2
3. Emergency Response Phone: 844-876-8565
4. Manifest Tracking Number: 023687742 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000	LB	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN PEDRZA — Signature — Month: 11 — Day: 03 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 11 — Day: 03 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/03/21
Manifest# 023608774 2.IJK
Container#: 1286 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2435
2		3500
3		3740
4		3205
5		3590
6		3515
7		3900
8		3980
9		3800
10		3520
11		3625
12		3280
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687743 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Reuzen — Signature — Month: 11 — Day: 03 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gates — Signature — Month: 11 — Day: 03 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOOR #11

SHIPPING

Date: 11/03/21
Manifest# 023687743 JJK
Container#: 12 78 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3140
2		3715
3		2825
4		2895
5		3760
6		4130
7		4140
8		4055
9		4640
10		3930
11		3545
12		1145
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000617738	1	614-276-8565	023687744 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.00 TST	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kelroy | Signature | Month: 11 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 11 | Day: 23 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

DOOR #9

SHIPPING

Date: 11/03/21
Manifest# D2368774JJH
Container#: 1260 A
By: Abel Y Teresa

Cust: Max Environmental
Carrier: US BUZZ
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3640
2		4165
3		3675
4		3440
5		4180
6		4065
7		4285
8		3930
9		3585
10		3820
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 167718

2. Page 1 of: 1

3. Emergency Response Phone: 614-846-8565

4. Manifest Tracking Number: 023687773 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedorcy — Signature — Month: 11 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Sandhodin — Signature — Month: 11 — Day: 03 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Door # 11

SHIPPING

Date: 10/03/21
Manifest# 023687773JJK
Container#: 1282-1
By: Abell/ Teresa

Cust: Max Environmental
Carrier: US BoIK
Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3410
2		3220
3		3320
4		4360
5		3745
6		4470
7		3545
8		3535
9		3510
10		4365
11		3150
12		2910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000267748
2. Page 1 of
3. Emergency Response Phone: 800-218-8545
4. Manifest Tracking Number: 023687774 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42305 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vtm Amt
Signature
Month: 11 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Cox
Signature
Month: 11 Day: 03 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door #9

SHIPPING

Date: 10/03/21
Manifest# 023687774SJK
Container#: DT 9911
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4290
2		4050
3		4280
4		4350
5		3480
6		2950
7		3665
8		3685
9		3560
10		4480
11		3515
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42365

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** 023687775 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sara Vermillion | Signature | Month 11 | Day 07 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Door #11

SHIPPING

Date: 11/03/21
Manifest# 023687775 JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3520
2		3830
3		4115
4		3770
5		3540
6		3985
7		3795
8		4295
9		4235
10		4170
11		3200
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,455

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD988677748
2. Page 1 of
3. Emergency Response Phone: 800-424-9346
4. Manifest Tracking Number: 023687776 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanatta
Signature
Month: 11 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kenneth E Gray
Signature
Month: 11 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

SHIPPING

Date: 12/03/21
Manifest# 023687776 JJK
Container#: 1253-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 8:25
Time Done: 8:35

Skid	Description	Gross
1	Mixed Glass	3400
2		2900
3		3555
4		4390
5		4330
6		3595
7		3460
8		3635
9		2880
10		3340
11		4190
12		4185
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43860

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-8565~~
4. Manifest Tracking Number: 023687777 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD048395146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENANE
Signature
Month: 11 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

SHIPPING

Date: 11/03/21
Manifest#: 023687777JJK
Container#: 4802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:35
Time Done: 8:45

Skid	Description	Gross
1	Mixed Glass	3260
2		3290
3		3620
4		4640
5		2785
6		3650
7		4690
8		4075
9		4525
10		4100
11		3410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42045

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567718	1	614-276-8565	023687615 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Ba~~ Br. Ish Logistics — U.S. EPA ID Number: PAR000556532

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43050 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vanchy — Signature — Month: 11 — Day: 23 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Door # 9

SHIPPING

Date: 11/03/21
Manifest# 023687615JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish L.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:35
Time Done: 11:45

Skid	Description	Gross
1	Mixed Glass	3915
2		3700
3		4010
4		4260
5		4190
6		4470
7		3695
8		3500
9		4460
10		4500
11		2350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687614 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Paye E.T.C Inc | U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 11 | Day: 03 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month | Day | Year: 11 | 03 | 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door #9

SHIPPING

Date: 11/03/21
Manifest# 023687614 JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3630
2		3115
3		3775
4		3285
5		3955
6		3170
7		3540
8		4670
9		3630
10		3620
11		3350
12		3420
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43160 r

DOCK #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000577116

2. Page 1 of

3. Emergency Response Phone: 800-424-9346

4. Manifest Tracking Number: 023687778 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,570 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrick — Signature — Month: 11 — Day: 14 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month: 11 — Day: 14 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Novo recycling

Dock # 9

SHIPPING

Date: 11/04/21
Manifest# 023687778JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3110
2		4245
3		3500
4		3950
5		4590
6		4050
7		3390
8		4750
9		4225
10		4900
11		2360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43070

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-0565 | 4. Manifest Tracking Number: 023687779 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Fedczak | Signature | Month 11 | Day 04 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 11 | Day 04 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novo recycling

Dock # 11

SHIPPING

Date: 11/04/21
Manifest# 023687779JJK
Container#: 1286 A
By: Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3985
2		4125
3		3480
4		3755
5		3050
6		3775
7		3935
8		3115
9		3800
10		4765
11		4120
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 41,905

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD988547744 | 2. Page 1 of | 3. Emergency Response Phone: 800-424-9346 | **4. Manifest Tracking Number:** 023687780 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,770	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month: 11 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 11 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

Dock #9

SHIPPING

Date: 11/04/21
Manifest# 023687780JJK
Container#: 12604
By: AIZ

Cust: Max Environmental
Carrier: US PUK.
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3395
2		3350
3		3150
4		3935
5		4765
6		3750
7		4035
8		4175
9		3350
10		3235
11		2995
12		2935
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,070

Dock # 9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738
2. Page 1 of 2
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687781 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.17 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rechea
Signature:
Month: 11 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

DOCK # 9

SHIPPING

Date: 11-04-21
Manifest# 02368778 JJK
Container#: 1278
By: Abel

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3600
2		3485
3		3545
4		3785
5		3775
6		3865
7		4065
8		3195
9		3395
10		3700
11		3435
12		4045
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,890

dock #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547188 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 937-216-9565 | 4. Manifest Tracking Number: 023687782 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Natlins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmg | Month: 11 | Day: 04 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burx | Signature | Month: 11 | Day: 04 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novo recycling

Dock #9

SHIPPING

Date: 11/04/21
Manifest# 023687782 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3690
2		4185
3		4875
4		3215
5		3775
6		4300
7		4480
8		4560
9		2740
10		3415
11		4235
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,470 ✓

dock # 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD084677448	1	614-246-8565	023687783 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 4 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 01

SHIPPING

Date: 11/04/21
Manifest# 023687783JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3235
2		4670
3		3660
4		4055
5		4715
6		4350
7		2530
8		3875
9		3870
10		3790
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42540 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267788 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687784 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347545

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,371 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vandine | Signature | Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V. Bailey E. Hall | Signature | Month 11 Day 04 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/04/21
Manifest# 023687754 5 5K
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3140
2		3320
3		4485
4		4030
5		4120
6		3720
7		3245
8		4665
9		3470
10		3440
11		3740
12		2420
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687785 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
244 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43?? EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vance | Signature | Month: 11 | Day: 04 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 11 | Day: 04 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Door # 11

SHIPPING

Date: 11/04/21
Manifest# 023687755JK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4000
2		4300
3		2860
4		4540
5		3800
6		4525
7		4330
8		3800
9		3400
10		3390
11		3855
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000867718
2. Page 1 of 1
3. Emergency Response Phone: 614-836-9345
4. Manifest Tracking Number: 023687786 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,556 EST	P	D006		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Meschade
Signature
Month 11 Day 04 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Door #9

SHIPPING

Date: 11/04/21
Manifest# 023687786 JJK
Container#: 1282 - 1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BJK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 9:00

Skid	Description	Gross
1	Mixed Glass	2990
2		3840
3		3150
4		2960
5		2795
6		3670
7		3126
8		4196
9		4015
10		3475
11		2985
12		3930
13		2430
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,556 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008647718	1	614-276-8565	023687787 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD098355146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature — Month 11 Day 04 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/04/21
Manifest#: 023687787 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mix Glass	3500
2		4265
3		3290
4		4615
5		2285
6		3490
7		3680
8		2900
9		3300
10		3510
11		4080
12		3460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42375 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687619 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	20 ~~883~~ A.G	CW ~~DT~~ A.G	40,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS
Signature
Month: 11 Day: 9 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Dock# 9

SHIPPING

Date: 11/04/21
Manifest# 023687619 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish L.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:20
Time Done: 10:45

Skid	Description	Gross
1	Mixed Glass	3975
2		4300
3		3675
4		3780
5		3795
6		3525
7		3555
8		4325
9		4220
10		
11	Subtotal	35,150
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Carboard	590
28		340
29		485
30		315
31		610
32		335
33		450
34		590
35		520
36		550
37		555
38		
39	Subtotal	5,340
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 40,490 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD003477148	1	614-276-8565	023687618 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
British Logistics

U.S. EPA ID Number
PAR000552523

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Varner
Signature:
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mario Bradil
Signature:
Month: 11 Day: 4 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

SHIPPING

Date: 11/04/21
Manifest# 023687618JJK
Container#: 162
By: Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:05
Time Done: 9:15

Skid	Description	Gross
1	Mixed Glass	3145
2		3680
3		4085
4		3885
5		4410
6		3855
7		2835
8		3885
9		5010
10		3950
11		3000
12		2180
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167716	1	614-276-8565	023687616 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Tuye E.T.C., INC.

U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Tehan — Signature — Month: 11 — Day: 04 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Lawler — Signature — Month: 11 — Day: 04 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVO recycling

Door# 9

SHIPPING

Date: 11/04/21
Manifest# 023687616JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4300
2		3630
3		3730
4		3550
5		3425
6		2700
7		4020
8		4350
9		3780
10		4150
11		4420
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,055

dock # 9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAR000247758	1	800 218 0565	023687788 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,690 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 — Day 05 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SHOEMAKER — Signature — Month 11 — Day 5 — Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/05/21
Manifest# 023687788JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	3000
2		3160
3		3670
4		3150
5		3595
6		3580
7		3860
8		4100
9		3760
10		4400
11		2900
12		4515
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43690

dock # 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687789 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedeschi | Signature | Month: 11 | Day: 05 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE MAIER | Signature | Month: 11 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/04/21
Manifest# 023687789JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	MIX Glass	2570
2		3890
3		3750
4		3830
5		4340
6		4010
7		3790
8		4470
9		3510
10		3785
11		9455
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42400

dock #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687790 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/05/21
Manifest# 023687790 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	4120
2		3545
3		4416
4		4360
5		4300
6		3860
7		4780
8		3470
9		2700
10		3470
11		4255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43270

dock #11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687791 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kelich | Signature | Month 11 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David J. Micik Jr. | Signature | Month 11 | Day 15 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/05/21
Manifest# 023687791JJK
Container#: 1260 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	4530
2		4925
3		4000
4		4615
5		4620
6		3630
7		4210
8		3955
9		2850
10		3500
11		2560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43395

dock #9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023687792 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tellez — Signature: [signature] — Month: 11 — Day: 15 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature: [signature] — Month: 11 — Day: 15 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Dock #9

SHIPPING

Date: 11/05/21
Manifest# 023687792JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3325
2		3700
3		3750
4		2830
5		3730
6		4625
7		3190
8		2800
9		3075
10		3955
11		3690
12		3845
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 42,515

dock # 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD082677746	1	614-276-8565	023687793 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Tedora — Signature — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature — Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

Novo recycling

Dock # 11

SHIPPING

Date: 11/05/21
Manifest# 023168779 3 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3545
2		3300
3		3800
4		3190
5		3690
6		3815
7		2995
8		3600
9		3430
10		3990
11		4255
12		3945
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,555

Dock #9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000577[illegible]
2. Page 1 of
3. Emergency Response Phone:
4. Manifest Tracking Number: 023687794 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jian Tedrow
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVO recycling

Dock #9

SHIPPING

Date: 11/05/21
Manifest# 023687794JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3745
2		3940
3		3540
4		3810
5		3880
6		3310
7		3985
8		3915
9		4025
10		2980
11		4110
12		2490
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43730

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8545~~
4. Manifest Tracking Number: 023687795 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,085 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIRAVONG
Signature: S. L
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ALLC
Signature:
Month: 04 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/5/21
Manifest#: 023687795 JJK
Container#: 17861
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:25

Skid	Description	Gross
1	Mix Glass	3785
2		3770
3		3400
4		3830
5		3375
6		4320
7		4130
8		4200
9		4515
10		4370
11		3390
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43085

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000[illegible]771A
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687796 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47,335 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vince
Signature
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damchuck
Signature
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/5/21
Manifest# 026827965JK
Container#: 1276
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:25

Skid	Description	Gross
1	Mix Glass	4075
2		3915
3		3710
4		4115
5		4060
6		4075
7		4015
8		3230
9		3640
10		4040
11		3960
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42835

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000267718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687797 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,975 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONJE VENAVE | Signature | Month 11 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARR | Signature | Month 11 | Day 05 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #

SHIPPING

Date: 11/05/21
Manifest#: 023687797JJK
Container#: 1253-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:40
Time Done: 6:50

Skid	Description	Gross
1	Mix Glass	3420
2		3925
3		4415
4		3910
5		3930
6		3865
7		3535
8		4315
9		4635
10		3960
11		4065
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43975

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687621 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bridish Logistics
U.S. EPA ID Number: PAR000555052

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Bridish
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Door # 9

SHIPPING

Date: 11/05/21
Manifest# 023687621JJ2
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 8:35
Time Done: 8:45

Skid	Description	Gross
1	Mixed Glass	3725
2		3970
3		3530
4		3455
5		4400
6		3145
7		4050
8		3135
9		4360
10		4230
11		3640
12		2160
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,800

dock #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 0216771A

2. Page 1 of: 1

3. Emergency Response Phone: 631-236-0565

4. Manifest Tracking Number: 023687620 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PACE ETC, INC.

U.S. EPA ID Number: NYD986161947

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Falcon | Signature | Month: 11 | Day: 05 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Bowler | Signature | Month: 11 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Novo recycling

Dock#9

SHIPPING

Date: 11/05/21
Manifest# 023687620JJK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: PAGE ETC INC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4085
2		4100
3		4075
4		3990
5		4040
6		4595
7		3895
8		4175
9		3695
10		3785
11		2315
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,750

Please print or type.

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]		[illegible]	023687798 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987999515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004819146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,71	P	D006		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name X Frank Zollo Signature [signature] Month 11 Day 03 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest# 0236B779BJJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3710
2		3730
3		4230
4		3880
5		4045
6		4445
7		3175
8		4110
9		3870
10		3940
11		4680
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD055647718
2. Page 1 of: 1
3. Emergency Response Phone: 844-692-8545
4. Manifest Tracking Number: 023687799 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004837346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9494
EPC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature: [illegible]
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #10

SHIPPING

Date: 11/08/21
Manifest# 023687799JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4015
2		3745
3		3265
4		3100
5		3855
6		3190
7		4180
8		3800
9		4520
10		3385
11		3710
12		2985
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number [illegible]7766 | 2. Page 1 of | 3. Emergency Response Phone [illegible] | 4. Manifest Tracking Number 023687800 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
16775 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13.60 121	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month 11 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] | Signature | Month 11 | Day 05 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #

SHIPPING

Date: 11/08/21
Manifest# 023685780OJJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3620
2		3350
3		3600
4		4280
5		3565
6		3780
7		4165
8		3360
9		4090
10		3230
11		3240
12		3390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,610

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAK000267718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-216-8565 | 4. Manifest Tracking Number: 023687801 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAR000273515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835996

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	11.65 TON	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kalivas | Signature | Month: 11 | Day: 02 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kenneth F. Wilson | Signature | Month: 11 | Day: 02 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest# 023168780IJJK
Container#: 1253 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 10:50

Skid	Description	Gross
1	Mixed Glass	2890
2		3280
3		4045
4		4250
5		4085
6		3435
7		4380
8		3970
9		3470
10		3670
11		4370
12		1320
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6545
4. Manifest Tracking Number: 023687623 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PACE T.T.C INC
U.S. EPA ID Number: NYD986967417

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., Ty Pb(II) (lead)	001	DT	42.70 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kolesar
Signature
Month 11 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest# 023687623 J.JK.
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15
Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	3540
2		3865
3		3200
4		3430
5		3525
6		4100
7		3180
8		2955
9		3355
10		4155
11		4670
12		3865
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,840

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000547984

2. Page 1 of 1

3. Emergency Response Phone: 800-478-8569

4. Manifest Tracking Number: 023687802 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	004	DT	42,255	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 6434
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 11 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X TON MTHER Signature: [signature] Month: 11 Day: 08 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest# 023687624 JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	3400
2		3065
3		3615
4		2985
5		4360
6		4125
7		4480
8		3845
9		3990
10		4105
11		4320
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,285

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023697803 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-9001
U.S. EPA ID Number: PAD004835108

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,700 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
Signature
Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year 11 04 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

Door 9

SHIPPING

Date: 11/08/21
Manifest# 023687803JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: K
Report any issues on F-213b

Time In: 8:40
Time Done:

Skid	Description	Gross
1	Mixed Glass	4160
2		4250
3		3650
4		3700
5		3585
6		4040
7		4355
8		4060
9		4580
10		3710
11		3810
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 43,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7748

2. Page 1 of [illegible]

3. Emergency Response Phone: [illegible]

4. Manifest Tracking Number: 023687804 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Wallace Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.05	T	D006		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9034
EMC # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]

Signature

Month Day Year: [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]

Signature

Month Day Year: [illegible]

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Novo recycling

Door #9

SHIPPING

Date: 11/08/21
Manifest# 023687804 JJK
Container#: 1239 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:55
Time Done: 9:05

Skid	Description	Gross
1	Mixed Glass	3670
2		3680
3		2415
4		4130
5		4190
6		3560
7		4310
8		3425
9		3350
10		3550
11		3730
12		4040
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 44,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004677158	1	614-276-2565	023687624 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Liquid Logistics — U.S. EPA ID Number: MAD055677223

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Paul Farren — Signature — Month: 11 — Day: 15 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Dock# 9

SHIPPING

Date: 11/08/21
Manifest#: 023687624JJK.
Container#: 162
By: Abel

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 920

Skid	Description	Gross
1	Mixed Glass	4570
2		2530
3		3260
4		3865
5		4320
6		2820
7		3830
8		3700
9		3740
10		3400
11		3765
12		3550
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-0545
4. Manifest Tracking Number: 023687805 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004875146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42320 EXT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dean Yoder
Signature
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Clay
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/08/21
Manifest# 023687805TJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:20
Time Done: 9:30

Skid	Description	Gross
1	Mixed Glass	3460
2		3915
3		3835
4		3215
5		3780
6		4095
7		3045
8		2930
9		3790
10		4620
11		4155
12		2730
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]7718		[illegible]665	023687806 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watling Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004855146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,555 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 Day 12 Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest# 023687806JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BOLK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:05
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3770
2		4335
3		3345
4		3760
5		3570
6		4230
7		4215
8		3840
9		4365
10		4100
11		3025
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,555

Please print or type.

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167746	1	434-676-8565	023687807 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000247515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004819166

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
*	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13535 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 21 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 21 | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/08/21
Manifest#: 023687807JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:50
Time Done: 11:00

Skid	Description	Gross
1	Mixed Gloss	3480
2		3100
3		3180
4		4425
5		4400
6		4480
7		4250
8		4050
9		3855
10		3970
11		4335
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,525

Dock #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD004847718

2. Page 1 of

3. Emergency Response Phone: 800-424-9346

4. Manifest Tracking Number: 023687808 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,185 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Federici — Signature — Month: 11 — Day: 07 — Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalla — Signature — Month: 11 — Day: 09 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NOVO recycling

Dock # 9

SHIPPING

Date: 11/09/21
Manifest# 023687808 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3635
2		4065
3		3370
4		4600
5		2600
6		4200
7		3380
8		4020
9		3130
10		4095
11		3850
12		2240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: 1

Total Gross: 43,185 ✓

Dock # 9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023687809 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Hudson
Signature:
Month: 11 Day: 09 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID DIX
Signature:
Month: 11 Day: 09 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/09/21
Manifest# 023687809JJK
Container#: DT991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4630
2		4035
3		3465
4		3060
5		3970
6		3075
7		3840
8		2970
9		2730
10		4600
11		2975
12		3100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,450

Dock #11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number VAR000267788	2. Page 1 of 1	3. Emergency Response Phone 614-276-8545	4. Manifest Tracking Number 023687810 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pechoza — Signature — Month 11 — Day 09 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/09/21
Manifest# 023687810JJK
Container#: B 203
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3455
2		4430
3		4125
4		4500
5		3500
6		3540
7		4590
8		3925
9		3935
10		3310
11		4270
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,580

Dock # X

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687811 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Tedrow | Signature | Month: 11 | Day: 09 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month: 11 | Day: 09 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/09/21
Manifest# 023687811JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3435
2		4940
3		3345
4		3270
5		5115
6		4000
7		4245
8		4285
9		4330
10		4500
11		1510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,975

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677744

2. Page 1 of 3

3. Emergency Response Phone: 937-276-6345

4. Manifest Tracking Number: 023687812 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG111 (Lead)	001	DT	43145 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanme — Signature — Month: 11 — Day: 01 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 11 — Day: 01 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/09/21
Manifest# 023687812 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:05

Skid	Description	Gross
1	Mixed Glass	36.15
2		4055
3		2925
4		3970
5		3760
6		2900
7		3320
8		3510
9		3775
10		3800
11		4170
12		3395
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,195

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167768~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 023687813 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42353 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vranow

Signature

Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RJM Jamestrade

Signature

Month: 11 Day: 09 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/09/21
Manifest# 023687 813 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3375
2		1840
3		2080
4		2200
5		2925
6		3810
7		2655
8		2090
9		2890
10		2800
11		4215
12		4910
13		3160
14		3400
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,350

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000677348
2. Page 1 of: 1
3. Emergency Response Phone: 800-218-8565
4. Manifest Tracking Number: 023687814 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vinayak
Signature
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 04 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

DOCK #9

SHIPPING

Date: 11/09/21
Manifest# 023157514JJK
Container#: 12688
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 8:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	2665
2		4090
3		3690
4		3680
5		4600
6		3355
7		3715
8		4120
9		3880
10		3655
11		4125
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,575

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of 1
3. Emergency Response Phone: 614-246-8545
4. Manifest Tracking Number: 023687815 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vemaus
Signature
Month 11 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature
Month 11 Day 09 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVO recycling

Dock # 11

SHIPPING

Date: 11/09/21
Manifest# 023687815JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:42

Skid	Description	Gross
1	Mixed Glass	4690
2		4100
3		4460
4		4595
5		3300
6		4080
7		2900
8		3590
9		4420
10		3015
11		4275
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43425

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687816 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4x55 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vitale
Signature
Month: 11 Day: 09 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 11 Day: 09 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11/09/21
Manifest# 023687816JK
Container#: 1253A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US B&L
Visual Inspection:
Report any issues on F-213b

Time In: 6:35
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4035
2		4125
3		4100
4		4115
5		3540
6		3880
7		3915
8		3935
9		3200
10		4200
11		3610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167718	1	614-276-8565	023687817 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43571 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernau — Signature — Month 11 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 Day 4 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/09/21
Manifest# 023687817 JJK
Container#: 1239 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: 125 Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:10

Skid	Description	Gross
1	Mix Glass	4030
2		2970
3		3445
4		3975
5		3535
6		4050
7		3010
8		3965
9		3876
10		4145
11		3300
12		3270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43571

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167748	1	614-236-8565	023687626 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Liquidi Logistics

U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 Day 12 Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 Day 12 Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/09/21
Manifest# 023687626JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00
Time Done: 10:15

Skid	Description	Gross
1	Mx Glass	3090
2		3040
3		2610
4		4480
5		3760
6		3645
7		3145
8		4025
9		3440
10		4275
11		3320
12		4300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687625 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD986969747

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42805 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 Day: 09 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bruce — Signature — Month: 11 Day: 09 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock#

SHIPPING

Date: 11/09/21
Manifest# 023687625 JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: ~~US~~ Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:10
Time Done: 7:25

Skid	Description	Gross
1	Mixed Glass	4250
2		3995
3		3540
4		4030
5		4150
6		4500
7		4350
8		3790
9		3510
10		4290
11		2400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42805 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547788 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number: 023687818 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAP9A7347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 11 | Day: 10 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 11 | Day: 10 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023687818 JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: DS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4200
2		3500
3		4390
4		4260
5		4125
6		3100
7		2940
8		4095
9		4425
10		3660
11		3020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,715

Skid	Description	Gross
1	Floor Sweep Debris	975
2		570
3		520
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2065

TOTAL Gross: 43,780 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023697819 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C Thomas
Signature
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/10/21
Manifest# 023687819 JJK
Container#: 1268 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	3770
2		3250
3		4285
4		4135
5		3635
6		4260
7		4535
8		4190
9		4120
10		2485
11		4370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43035 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** 023687820 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAB487347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43980 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jeff Tedrzej | Signature | Month: 11 | Day: 10 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month: 11 | Day: 10 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023168782OJJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3500
2		3135
3		3595
4		4375
5		2835
6		4520
7		3590
8		3915
9		4240
10		3420
11		4395
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687821 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,619 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Hedicell
Signature:
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023687821JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4060
2		4130
3		3625
4		4010
5		3920
6		2675
7		3600
8		3010
9		3285
10		3820
11		3415
12		4265
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ONKDUU3677AA~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-246-8565~~
4. Manifest Tracking Number: 023678003 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43625 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONS VINAUE
Signature:
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023678003 SSK
Container#: 1276 A
By: Abel / ~~Ernesto~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 6:20

Skid	Description	Gross
1	Mix Glass	3185
2		3740
3		2745
4		4535
5		3580
6		3600
7		3815
8		2855
9		3155
10		4430
11		4015
12		3950
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167738~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~937 878 0565~~
4. Manifest Tracking Number: 023678004 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43[illegible] TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnie
Signature: S. C
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/10/21
Manifest# 023678004 JJK
Container#: DT 9911
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BJK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:10
Time Done: 8:25

Skid	Description	Gross
1	Mix Glass	3410
2		3790
3		3390
4		3905
5		4360
6		3570
7		4175
8		3790
9		4160
10		3970
11		4500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~877-946-8565~~

4. Manifest Tracking Number: 023678005 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987377515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43405 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Williams

Signature

Month: 11 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X

Signature

Month: 11 Day: 14 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/16/21
Manifest# 023-78005-JJK
Container#: B 203
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 8:25

Skid	Description	Gross
1	Mix Glass	4840
2		4110
3		3770
4		4130
5		3625
6		2380
7		3770
8		3145
9		4170
10		2865
11		4200
12		2420
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43425

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023678006 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vanni
Signature
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023678006 JJK
Container#: 1239 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:50
Time Done: 8:00

Skid	Description	Gross
1	Mix Glass	2435
2		4390
3		4300
4		4160
5		3060
6		3990
7		4925
8		4085
9		2900
10		3095
11		3100
12		3540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43980

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible] | 2. Page 1 of [illegible] | 3. Emergency Response Phone: [illegible] | **4. Manifest Tracking Number:** 023678008 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD003835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Means | Signature | Month: 11 | Day: 10 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MEIER | Signature | Month: 11 | Day: 10 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023678008 SJK
Container#: 1286A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 10:20
Time Done: 10:30

Skid	Description	Gross
1	Mixed Glass	4150
2		2790
3		3855
4		3570
5		4095
6		3805
7		3150
8		2415
9		4140
10		3300
11		3000
12		3765
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,120

Skid	Description	Gross
1	Floor Sweep Debris	420
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	420

TOTAL Gross: 42,540

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023678009 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45737 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VANAVE
Signature: S. L
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KYLE WASIK E HARRY
Signature:
Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #10

SHIPPING

Date: 11/10/21
Manifest# 023678009555K
Container#: 1253-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 11:35
Time Done: 11:50

Skid	Description	Gross
1	Mixed Glass	3585
2		3385
3		4245
4		4160
5		3880
6		4220
7		3190
8		2065
9		3940
10		2525
11		3750
12		3950
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,900

Skid	Description	Gross
1	Floor Sweep	500
2	Debris	330
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	830

TOTAL Gross: 43,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147736	1	614-276-8565	023687745 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone: (614)236-2223

6. Transporter 1 Company Name: British Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21	CW	40380	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vismine
Signature
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 11/10/21
Manifest# 023687745JJK
Container#: 5C3A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 9:00
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	3215
2		3745
3		3475
4		3060
5		3225
6		4210
7		3740
8		3235
9		3995
10		2615
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,515

Skid	Description	Gross
1	Carboard	670
2		440
3		550
4		785
5		735
6		495
7		315
8		360
9		490
10		475
11		550
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,865

TOTAL Gross: 40,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000677748~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-6545
4. Manifest Tracking Number: 023687746 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bratt Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
234 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vranka
Signature
Month: 11 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ryan Bratt
Signature
Month: 11 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/10/21
Manifest# 023687746JJK
Container#: 162
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 9:10
Time Done: 9:20

Skid	Description	Gross
1	Max Glass	3630
2		2290
3		3480
4		4100
5		3780
6		4490
7		4300
8		4220
9		4330
10		3360
11		3725
12		1630
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43335

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687627 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. LLC — U.S. EPA ID Number: NYD156169747

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedicini — Signature: [signature] — Month: 11 — Day: 10 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Troy Brindle — Signature: [signature] — Month: 11 — Day: 10 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest# 023687627JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: /
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3885
2		3500
3		4150
4		4090
5		4170
6		3000
7		2975
8		4160
9		3700
10		3820
11		3690
12		2850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD0056771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2565
4. Manifest Tracking Number: 023678010 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43815 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vranka
Signature:
Month: 11 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPIN

Date: 11/11/21
Manifest# 023678010555
Container#: 1268 A
By: Abel / ~~Teresa~~ Raul

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3570
2		2050
3		4085
4		2540
5		3225
6		3200
7		2255
8		3680
9		3160
10		3690
11		3985
12		3525
13		4850
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,815

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAD098677116 | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-678-8565 | 4. Manifest Tracking Number: 023678011 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43400 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanek | Signature | Month 11 | Day 1 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month 11 | Day 1 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/11/21
Manifest# 02367801 1 JJK
Container#: 1278 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	3970
2		3450
3		4460
4		3040
5		3670
6		3660
7		4590
8		3545
9		4415
10		2900
11		4230
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2	Floor Sweep	1470
3	Debris	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43400

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD084167714	1	614-276-8565	023678012 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43517 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vinale
Signature
Month: 11 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Feyuk Zalo
Signature
Month: 11 Day: 1 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/11/21
Manifest# 023678012JJK
Container#: 1276 A
By: Abel / ~~Teresa~~ Rojo

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3945
2		4270
3		3835
4		3520
5		3615
6		2630
7		4400
8		3950
9		4215
10		3220
11		3195
12		2860
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,655

Skid	Description	Gross
1	Floor Sweep Debris	215
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	215

TOTAL Gross: 43,870

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-276-8565	023678013 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD059035196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43715 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE Vinnie — Signature — Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

DOCK # 9

SHIPPING

Date: 11/11/21
Manifest# 023673015JJK
Container#: 1286 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3490
2		3460
3		4470
4		4590
5		3530
6		3800
7		3860
8		4370
9		2865
10		3950
11		3210
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,595

Skid	Description	Gross
1	Floor Sweep	1635
2	Debris	320
3		345
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2300

TOTAL Gross: 43,895

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-8545~~
4. Manifest Tracking Number: 023678014 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vicente
Signature
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burke
Signature
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/11/21
Manifest# 023678014SJK
Container#: DT 991
By: Abel / ~~Teresa~~ Roie

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	Mixed Glass	3740
2		4415
3		4140
4		3350
5		3480
6		3185
7		4320
8		3160
9		2810
10		3475
11		3825
12		2915
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,415

Skid	Description	Gross
1	Floor Sweep	330
2	Debris	230
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	560

TOTAL Gross: 43,975

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORA000367738~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~814-676-8565~~
4. Manifest Tracking Number: 023678015 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vranka
Signature
Month: 11 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #

SHIPPING

Date: 11/11/21
Manifest# 023678015 JK
Container#: B203
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:30
Time Done: 6:40

Skid	Description	Gross
1	Mixed Glass	4570
2		3670
3		3970
4		4210
5		2810
6		4370
7		3850
8		2860
9		2275
10		4175
11		4160
12		2595
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,515

Skid	Description	Gross
1	Floor Sweep	120
2	Debris	300
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	420

TOTAL Gross: 43,935

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000177216 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023678016 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vargas | Signature | Month 11 | Day 11 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Snyder | Signature | Month 11 | Day 11 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/11/21
Manifest#: 023675016 JJK
Container#: 9802
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 7:20
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	3890
2		4260
3		4010
4		3200
5		3620
6		4200
7		3580
8		2750
9		3615
10		4115
11		4390
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,630

Skid	Description	Gross
1	Floor Sweep	915
2	Debris	255
3		200
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,370

TOTAL Gross: 43,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000217738~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678017 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
235 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.15 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VANAUKEN
Signature:
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: VINCENT E HARDY
Signature:
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11/11/21
Manifest# 0236 7801755K
Container#: 1253A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 8:10
Time Done: 8:20

Skid	Description	Gross
1		3725
2		3340
3		3215
4		4070
5		4835
6		3870
7		3280
8		3995
9		3975
10		3940
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,195

Skid	Description	Gross
1	Floor Sweep Debris	180
2		150
3		170
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	500

TOTAL Gross: 42,695

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687822 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42615 EST	P	D006
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vesci
Signature
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/11/21
Manifest# 02368 7522 TJK
Container#: 1239A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BLK
Visual Inspection:
Report any issues on F-213b

Time In: 8:45
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	3695
2		4060
3		4025
4		3225
5		3750
6		4435
7		3360
8		3200
9		4055
10		3380
11		3670
12		1255
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,110

Skid	Description	Gross
1	Floor Sweep	280
2	Debris	225
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	505

TOTAL Gross: 42,615

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0016771A8	1	614-296-8565	023687966 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42/40 (T)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vaught — Signature — Month 11 Day 1 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Emerick — Signature — Month 11 Day 1 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

DOCK # 10

SHIPPING

Date: 11/11/21
Manifest# 023657966 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Blk
Visual Inspection:
Report any issues on F-213b

Time In: 9:30
Time Done: 9:40

Skid	Description	Gross
1	Mixed Glass	2370
2		4035
3		4090
4		2970
5		4525
6		2465
7		3145
8		3175
9		2830
10		4250
11		4340
12		3530
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,725

Skid	Description	Gross
1	Floor Sweep	1115
2	Trash	100
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1215

TOTAL Gross: 42,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687749 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000555d2

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21	CW	40415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrmanc — Signature: S. L — Month: 11 — Day: 11 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R J Davis — Signature — Month: 11 — Day: 17 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/11/21
Manifest#: 023687749 JJK
Container#: 503A
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 9:05
Time Done: 9:25

Skid	Description	Gross
1	Mixed Glass	3585
2		3925
3		2600
4		2640
5		3865
6		4640
7		4880
8		4660
9		2750
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,545

Skid	Description	Gross
1	Pallets wood	685
2		715
3		690
4		585
5		605
6		690
7		570
8		
9		
10	Subtotal	4,540
11		
12		
13		
14	Cardboard	465
15		365
16		395
17		630
18		470
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2,325

TOTAL Gross: 40,410

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677788
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687748 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: British Logistics
U.S. EPA ID Number: ~~ADEC~~ PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	44040 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Hunter
Signature:
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. Nevin Bradt
Signature:
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/11/21
Manifest# 023687748 JJK
Container#: 162
By: Abel

Cust: Max Environmental
Carrier: Bradish Logistic
Visual Inspection:
Report any issues on F-213b

Time In: 8:30
Time Done: 8:40

Skid	Description	Gross
1	Mixed Glass	3720
2		3490
3		4045
4		3200
5		2610
6		4220
7		2750
8		4800
9		2925
10		3960
11		3585
12		4705
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,010

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023587747 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc

U.S. EPA ID Number
NYD986969941

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vannoy
Signature: S. L
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Flagler Bulk
Signature:
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #9

SHIPPING

Date: 11/11/21
Manifest# 023687747 5JK
Container#: K43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page E.T.C.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mix Glass	3715
2		3685
3		4495
4		4055
5		2615
6		2980
7		2900
8		3180
9		4220
10		3415
11		3290
12		3920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2	Floor Sweep	1130
3	Debris	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43600

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO167766	1	614-846-8565	023687967 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number
PAD041815196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 F11	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Eric Dill
Signature:
Month: 11 Day: 12 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/12/21
Manifest# 023687967 JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2250
2		3515
3		4300
4		4040
5		3420
6		4200
7		3550
8		3360
9		3240
10		4190
11		4415
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,480

Skid	Description	Gross
1	Floor Sweep Debris	2475
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2475

TOTAL Gross: 42,955 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU056776A	1	614-276-8568	023687968 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43207
(614)236 2275

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004815546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	42,110	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WIL # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Parnell
Signature
Month 11 Day 12 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/12/21
Manifest# 023687968JJK
Container#: 1880
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4310
2		4360
3		4220
4		3770
5		4735
6		4535
7		3690
8		4230
9		4080
10		4000
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,930

Skid	Description	Gross
1	Floor Sweep Debris	180
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	180

TOTAL Gross: 42,110 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167748	1	614-276-8565	023687969 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722 3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43510 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jerry Kramer | Signature | Month 11 | Day 28 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Kress | Signature | Month 11 | Day 28 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11-12-21
Manifest# 023687969JJK
Container#: 1268A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 10:15

Skid	Description	Gross
1	Mixed Glass	3485
2		4155
3		4200
4		4245
5		3875
6		3935
7		3475
8		3985
9		4475
10		3995
11		3575
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,400

Skid	Description	Gross
1	Floor Sweep Debris	210
2		140
3		140
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	490

TOTAL Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167748	1	614-276-4565	023687970 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987847515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722 4500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4205 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 11/12/21
Manifest# 023687970JJK
Container#: 1278 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4300
2		4185
3		4190
4		3795
5		4145
6		3470
7		4175
8		3500
9		4360
10		3965
11		3120
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43805

lease print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD003677358
2. Page 1 of: 1
3. Emergency Response Phone: 614-274-8565
4. Manifest Tracking Number: 023687971 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000173515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb, Pellt (Lead))	001	DT	43145 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Miller
Signature
Month: 11 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11/12/21
Manifest# 023687971JJK
Container#: 1286 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4550
2		4590
3		4310
4		4510
5		3655
6		3990
7		4580
8		3675
9		3235
10		4310
11		2540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-276-8565	023687972 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Refine Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987357515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	41535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9494
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/12/21
Manifest# 023687972SSK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	7950
2		3040
3		3790
4		3295
5		3975
6		2525
7		3540
8		3470
9		4420
10		4240
11		4290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,535

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167718	1	614-276-8565	023687973 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13415 LS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 21 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/12/21
Manifest# 023687973JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4270
2		4290
3		4225
4		3910
5		3920
6		4315
7		2520
8		3295
9		4025
10		4035
11		3750
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,555

Skid	Description	Gross
1	Floor Sweep	180
2	Debris	265
3		145
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	590

TOTAL Gross: 43,145

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000817756
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687974 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1679 Refining Road, Columbus, OH 43207 (614)236 2227

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: DMX Environmental Technologies, Inc 411 DMX Lane Tafton, PA 18464 (717)760 3500

U.S. EPA ID Number: PAD041835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13.30 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11/12/21
Manifest#: 23687974 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: ~~9802~~ OS BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:30

Skid	Description	Gross
1	Mix Glass	2890
2		4160
3		3775
4		3725
5		2885
6		3000
7		1540
8		3185
9		3340
10		3800
11		4470
12		4135
13		2320
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1	Floor Sweep	145
2	Debris.	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43370

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000167718	1	614-276-8565	023687975 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987342515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: U.S. Ecology Technologies, Inc.
233 US 1 Lane
Oregon, PA 15461
(724)822-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Jamsi hrodt | Signature | Month: 11 | Day: 12 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/12/21
Manifest# 023687975 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	2735
2		3600
3		3400
4		4500
5		3800
6		3655
7		4500
8		2830
9		4010
10		2875
11		4435
12		3235
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,575

Skid	Description	Gross
1	Floor Sweep Debris	220
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	220

TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ohkd~~ 647746 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687976 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987175154

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722 3500

U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 11 | Day: 12 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Hudda- | Signature | Month: 11 | Day: 12 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 11/12/21
Manifest# 023687976 JJK
Container#: 1239 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:35
Time Done: 8:50

Skid	Description	Gross
1	Mixed Glass	3585
2		3470
3		3865
4		4015
5		4095
6		4380
7		4040
8		4280
9		4215
10		4700
11		2300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,945 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-4545 | 4. Manifest Tracking Number: 023687750 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Pike [illegible]

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,565 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 172
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 12 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 11 | Day 12 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #9

SHIPPING

Date: 11/12/21
Manifest# 023687750JJK
Container#: K43887
By: Abel / Teresa Rocio

Cust: Max Environmental
Carrier: Page
Visual Inspection:
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3885
2		3285
3		3135
4		2920
5		3130
6		3085
7		3720
8		3950
9		4410
10		2440
11		3975
12		3100
13		2470
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547738	1	614-296-8565	023687751 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
*	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 — Day: 12 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/12/21
Manifest# 023687751 JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:15
Time Done: 9:30

Skid	Description	Gross
1	Mixed Glass	4290
2		4075
3		3760
4		3890
5		4380
6		3730
7		3910
8		3075
9		4095
10		3840
11		3955
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,000 ✓

1303A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547736	1	614-276-8565	023687977 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
NAS982347535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43690 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/15/21
Manifest# 023689797JJK
Container#: 1203 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done:

Skid	Description	Gross
1	Mixed Glass	3925
2		3775
3		4310
4		3700
5		3340
6		4290
7		4395
8		4215
9		4060
10		4750
11		2615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,375

Skid	Description	Gross
1	Floor Sweep Debris	265
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	265

TOTAL Gross: 43,640

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000667768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023687978 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000132515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43590 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kilcoyne
Signature
Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Bell
Signature
Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/15/21
Manifest# 023687978JJK
Container#: 1276 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:15
Time Done:

Skid	Description	Gross
1	Mix Glass	4180
2		4240
3		3890
4		3780
5		3260
6		3135
7		4400
8		3225
9		3770
10		3150
11		4020
12		2540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43590

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547758	1	614-276-8565	023687979 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watting Road, Columbus, OH 43207
(614)236-2274

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347535

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT	42000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kelley
Signature
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/15/21
Manifest# 023687979 JJK
Container#: B 203
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:45
Time Done: 7:00

Skid	Description	Gross
1	Mixed Glass	3710
2		3920
3		4300
4		4425
5		3270
6		4080
7		3400
8		3240
9		4350
10		4220
11		3985
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000167718	1	614-276-8565	023687980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Refine Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
631 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,035 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kilcoyne
Signature
Month 11 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #11

SHIPPING

Date: 11/15/21
Manifest# 023687980 JJK
Container#: 1253 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:50
Time Done:

Skid	Description	Gross
1	Mixed Glass	3420
2		3740
3		2890
4		4080
5		4110
6		4000
7		4640
8		4090
9		3215
10		3815
11		4535
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,535

Skid	Description	Gross
1	Floor Sweep	1000
2	Debris	500
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1500

TOTAL Gross: 44,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167768	1	234-296-8565	023687981 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1875 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAR000732515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43415 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 6494
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedora — Signature — Month 11 Day 15 Year 21 (2021-11-15)

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RON MILLER — Signature — Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock #11

SHIPPING

Date: 11/15/21
Manifest# 023108798IJJK
Container#: 1286 - A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:45

Skid	Description	Gross
1	Mixed Gloss	3180
2		3775
3		4180
4		3590
5		3455
6		3590
7		3600
8		3225
9		4075
10		4295
11		3800
12		2520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,280

Skid	Description	Gross
1	Floor Sweep	170
2	Debris	360
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	530

TOTAL Gross: 43,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD004477748	1	614-276-4545	023687982 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)224 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000737515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004853196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PG III (Lead)	001	DT	42,315 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 15 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 10/15/21
Manifest# 023687982-JJK
Container#: 9802
By: Abel

Cust: Max Environmental
Carrier: U.S Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:20
Time Done: 8:35

Skid	Description	Gross
1	Mixed Glass	3495
2		4430
3		4120
4		3690
5		4175
6		2830
7		3010
8		4400
9		3880
10		3475
11		4840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-294-6565	023687983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-0900

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47.755 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Holmes | Signature | Month: 11 | Day: 15 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason H | Signature | Month: 11 | Day: 15 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/15/21
Manifest# 023687983JJK
Container#: 1239-A
By: Abel

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 9:45

Skid	Description	Gross
1	Mixed Glass	4390
2		3800
3		4070
4		3480
5		3795
6		4545
7		4215
8		3885
9		3100
10		4775
11		2900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167746	1	614-276-8565	023687984 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)224 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,605 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 15 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/15/21
Manifest# 023687984 JJK
Container#: 1278 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:05
Time Done: 9:20

Skid	Description	Gross
1	Mixed Glass	4095
2		3010
3		4000
4		3245
5		3800
6		4030
7		4215
8		4010
9		3275
10		3545
11		3995
12		1385
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8545	023687985 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Bulk Transport, Inc.

U.S. EPA ID Number
PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
233 JAS Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	002	DT	47.75 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedesco | Signature | Month 11 | Day 17 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ryan McClain | Signature | Month 11 | Day 17 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #

SHIPPING

Date: 11/15/21
Manifest# 023687985JJK
Container#: 1282
By: Abel / ~~Teresa~~

Cust: Max Environmental
Carrier: US BULK
Visual Inspection:
Report any issues on F-213b

Time In: 10:00
Time Done: 10:25

Skid	Description	Gross
1	Mixed Glass	3520
2		4360
3		2840
4		3130
5		3295
6		5180
7		2270
8		4030
9		2540
10		4225
11		3880
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,170

Skid	Description	Gross
1	Floor Sweep Debris	160
2		175
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	335

TOTAL Gross: 43,505

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORK000867768
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8865
4. Manifest Tracking Number: 023687986 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1575 Watkins Road, Columbus, OH 43207 (614)736 2525

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722 3500

U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6494
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fulmer — Signature — Month: 11 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burt — Signature — Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone: — Month: Day: Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/15/21
Manifest# 023687986JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:45
Time Done: 12:00

Skid	Description	Gross
1	Mixed Glass	4430
2		4100
3		3460
4		3420
5		2660
6		3985
7		3885
8		3745
9		1810
10		3045
11		3570
12		4610
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,720

Skid	Description	Gross
1	Floor Sweep	230
2	Debris	370
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	600

TOTAL Gross: 43,320

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008447766
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687752 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE FTL LLC
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.67 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/15/21
Manifest# 023687752JJK
Container#: K43887
By: Abel

Cust: Max Environmental
Carrier: PAGE ETC. INC.
Visual Inspection:
Report any issues on F-213b

Time In: 8:10
Time Done: 8:25

Skid	Description	Gross
1	Mixed Glass	4030
2		4790
3		4390
4		4295
5		4640
6		2985
7		4330
8		4010
9		4700
10		4460
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-296-6565	023687753 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833346
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,5 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 44494
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Kelley — Signature — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Juan Kelley — Signature — Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Deck # 9

SHIPPING

Date: 11/15/21
Manifest# 023687753JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:30

Skid	Description	Gross
1	Mixed Glass	4445
2		3125
3		4710
4		3080
5		2355
6		2645
7		4375
8		4200
9		3395
10		4460
11		4575
12		2390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023687987 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SCHERWEIN
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #9

SHIPPING

Date: 11-18-21
Manifest# 023687987 JJK
Container#: 1203-A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: OS BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3350
2		3655
3		4135
4		3070
5		3055
6		4585
7		4885
8		3000
9		3750
10		4250
11		4260
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,995

Skid	Description	Gross
1	Floor Sweep	1000
2	Debris	135
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,135

TOTAL Gross: 43,130 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667788
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687988 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000247514

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)768-3600
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43070 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature
Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11-16-21
Manifest# 023687988 JJK
Container#: 1276 - A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	3375
2		3040
3		3910
4		4185
5		4490
6		4015
7		4030
8		4400
9		3700
10		3375
11		3700
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,220

Skid	Description	Gross
1	Floor Sweep	680
2	Debris	170
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	850

TOTAL Gross: 43,070 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687989 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.50 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Hedrera
Signature
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11-16-21
Manifest# 023687989JJK
Container#: 1286-A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US - BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4280
2		4375
3		3375
4		4090
5		4470
6		4130
7		4750
8		3750
9		4145
10		4700
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,065

Skid	Description	Gross
1	Floor Sweep Debris	1435
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1435

TOTAL Gross: 43,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4220 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sohe Vrushni — Signature — Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Doc# 9

SHIPPING

Date: 11/16/21
Manifest# 023687990 JJK
Container#: B 203
By: Abel / ~~Perez~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3425
2		4100
3		4395
4		4315
5		4400
6		3015
7		3275
8		2610
9		2540
10		2880
11		3480
12		3775
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,210

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-246-8565	023687991 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Built Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Denslow | Signature | Month: 11 | Day: 16 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk | Signature | Month: 11 | Day: 16 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/16/21
Manifest#: 023687991JJK
Container#: DT 9991
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4040
2		3415
3		3485
4		4400
5		4025
6		3735
7		3025
8		3335
9		3470
10		3340
11		2625
12		3380
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,275

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167736	1	614-276-8565	023687992 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44015 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VANHEE — Signature — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: TIM Damschroder — Signature — Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/16/21
Manifest# 023687992 JJK
Container#: 1282 - 4
By: Abel / ~~Tomas~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2830
2		4000
3		3170
4		3160
5		4160
6		3085
7		3360
8		4025
9		3850
10		4140
11		4375
12		3320
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,015

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687994 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42425 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sons Vsmans — Signature — Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 10/16/21
Manifest# 023687994555K
Container#: 1276A
By: Abel / ~~Tiffany~~ Ruiz

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:45

Skid	Description	Gross
1	Mixed Glass	4230
2		4290
3		4800
4		3575
5		4530
6		3020
7		4145
8		4360
9		3650
10		3100
11		1950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,650

Skid	Description	Gross
1	Floor Sweep	485
2	Debris	290
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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22		
23		
24		
25		
	Subtotal	775

TOTAL Gross: 42,425

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ONR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8545~~
4. Manifest Tracking Number: 023697993 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/16/21
Manifest#: 023687993JJK
Container#: 9802
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 6:45

Skid	Description	Gross
1	Mix Glass	4225
2		4310
3		3820
4		4030
5		4390
6		4500
7		3775
8		4455
9		3955
10		4340
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,800

Skid	Description	Gross
1	Floor Sweep	660
2	Debris	495
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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21		
22		
23		
24		
25		
	Subtotal	1,155

TOTAL Gross: 42,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687995 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42NET	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Wismar
Signature
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ronald E Hissey
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

Novo recycling

SHIPPING

Date: 11/16/21
Manifest# 023687995JJK
Container#: 1253-A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 08:05
Time Done: 8:15

Skid	Description	Gross
1	Mixed Gloss	3360
2		3870
3		3600
4		4695
5		4990
6		4555
7		2020
8		2830
9		4400
10		4480
11		
12		
13		
14	Subtotal	38,800
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Broken CRT.	1520
28		1375
29		
30		
31		
32	Subtotal	2,895
33		
34		
35		
36		
37	Floor Sweep	270
38	Debris	155
39		
40		
41	Subtotal	425
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU067768	1	614-276-8565	023687996 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43417 ES1	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Thomas | Signature | Month: 11 | Day: 16 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Cox | Signature | Month: 11 | Day: 16 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVO recycling

SHIPPING

Date: 11/16/21
Manifest# 023687996 JJK
Container#: 1239A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 9:00
Time Done: 9:10

Skid	Description	Gross
1	Mixed Glass	3150
2		4145
3		3450
4		4565
5		4635
6		4175
7		3840
8		4350
9		3850
10		4360
11		
12	Subtotal	40,520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Broken CRT	1285
28		1685
29		
30		
31		
32		
33		
34		
35		
36		
37		
38	Subtotal	2970
39		
40		
41		
42		
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44		
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47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 43,490

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000867738~~

2. Page 1 of ~~1~~

3. Emergency Response Phone: ~~614-836-8565~~

4. Manifest Tracking Number: 023687754 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Fage E.T.C Inc.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835246
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/16/21
Manifest# 023687754 JJK
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:15
Time Done: 7:30

Skid	Description	Gross
1	Mixed Glass	4750
2		3245
3		4460
4		4025
5		3820
6		4475
7		3170
8		3925
9		3200
10		4265
11		4360
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,695

Skid	Description	Gross
1	Floor Sweep	125
2	Debris	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	125

TOTAL Gross: 43,820

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8545	023687755 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: British Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
M	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vomhof — Signature — Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/16/21
Manifest# 023687755JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 8:55

Skid	Description	Gross
1	Mixed Glass	4450
2		4230
3		3975
4		4635
5		3500
6		4130
7		3795
8		4175
9		4650
10		3515
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,055

Skid	Description	Gross
1	Broken CRT	1140
2		1690
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2830

TOTAL Gross: 43,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167758~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-876-8565~~

4. Manifest Tracking Number: 023687756 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Beelsh Logistics

U.S. EPA ID Number: PAR000551522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	15 DRUMS	CW	4,137 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vrmanic

Signature

Month: 4 Day: 16 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month: 4 Day: 16 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/16/21
Manifest# 023687756JJK
Container#: 503A
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 10:00
Time Done: 10:30

Skid	Description	Gross
1	Mixed Glass	3760
2		4320
3		4145
4		4230
5		3700
6		4410
7		4485
8		4775
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,825

Skid	Description	Gross
1	Cardboard	655
2		530
3		700
4		520
5		760
6		630
7		515
8		970
9		600
10		425
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,305

TOTAL Gross: 40,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 023687997 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: 11 Day: 17 Year: 21

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVO recycling

Dock# 9

SHIPPING

Date: 11/17/21
Manifest# 023687997 JJK
Container#: T276 A
By: Abel

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4310
2		4415
3		3260
4		4940
5		3650
6		4400
7		3790
8		3840
9		3600
10		3350
11		
12		
13		
14	Subtotal	39555
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Broken CRT	1180
28		995
29		
30		
31	Subtotal	2175
32		
33		
34		
35		
36	Floor Sweep	295
37	Debris	300
38		
39		
40		
41	Subtotal	595
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____

Total Gross: 42,325 ✓

15034

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687998 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,530 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedrow — Signature — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DOMINIC SHOEMAKER — Signature — Month: 11 — Day: 17 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/17/21
Manifest# 023687998JJK
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V

Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	2950
2		4220
3		3930
4		4470
5		3130
6		4290
7		3945
8		4365
9		4400
10		4480
11		3350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,530

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023687999 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Miller | Signature | Month: 11 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 11 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest# 023687999JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4500
2		4475
3		4150
4		2800
5		3925
6		4925
7		4180
8		3165
9		3580
10		4080
11		2455
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,735

Skid	Description	Gross
1	Floor Sweep	395
2	Debris	525
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	920

TOTAL Gross: 43,655

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-836-8565	023688000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Kinnear Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987777533

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Wm. Environmental Technologies, Inc.
730 Max Lane
Tuboo, PA 15678
(800)592-5489 — U.S. EPA ID Number: PAD004833946

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	004	DT	43,165 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature — Month 11 Day 17 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. GENERATOR'S INITIAL COPY

NGO recycling

Door # 11

SHIPPING

Date: 11-16-21
Manifest# 023688000JJK
Container#: 1282-1
By: Abel - Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3420
2		3575
3		3850
4		3715
5		3865
6		4420
7		3825
8		4435
9		4320
10		3800
11		
12		
13	Subtotal	39,295
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		

Skid	Description	Gross
27	Broken CRT	1710
28		1390
29		
30		
31		
32		
33	Subtotal	3100
34		
35		
36		
37		
38		
39	Floor Sweep	400
40	Debris	460
41		
42		
43		
44	Subtotal	860
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 43,185

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147748	1	614-236-6565	023678018 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAR000734753

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500 — PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43465 XXI	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 — Day 17 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 — Day 17 — Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest# 0236780 18JJK
Container#: 1278 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3060
2		3850
3		2310
4		3610
5		2020
6		4215
7		3565
8		3980
9		3010
10		3500
11		4400
12		2760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,280

Skid	Description	Gross
1	Broken CRT	1690
2		1695
3		
4		
5		
6		
7		
8		3385
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	~~Subtotal~~	

TOTAL Gross: 43,665

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023678019 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835186

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43280 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMANE — Signature — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest# 023678019 JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: OS Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4350
2		3790
3		4335
4		2580
5		4220
6		3295
7		4110
8		4250
9		3715
10		2910
11		2720
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,275

Skid	Description	Gross
1	Broken CRT	1640
2		1090
3		
4		
5		
6	Subtotal	2730
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Floor Sweep Debris	275
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	275

TOTAL Gross: 43,280

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD003677158	1	614-296-8565	023678020 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD981347315

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45310 (S)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VERLINE | Signature | Month: 11 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BU | Signature | Month: 11 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/17/21
Manifest# 023678020 TJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3,995
2		3,135
3		2,600
4		4,500
5		4,570
6		4,400
7		4,075
8		4,170
9		4,545
10		4,535
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,425

Skid	Description	Gross
1	Broken CRT	1975
2		990
3		
4		
5		
6		
7	Subtotal	2965
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	~~Subtotal~~	

TOTAL Gross: 43,390

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0816772bA	1	614-276-8565	023678021 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR987387535

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42417 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dave Vinnik
Signature
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/17/21
Manifest# 02367802 JJK
Container#: 9802
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3935
2		3510
3		4050
4		3875
5		4080
6		2990
7		4015
8		4190
9		3490
10		4220
11		4055
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,410

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-6565	023678022 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
213 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD059815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	43949 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vemave — Signature — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Hadden — Signature — Month: 11 — Day: 17 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTel recycling

Dock # 11

SHIPPING

Date: 11/17/21
Manifest# 023678042 JJK
Container#: 1239 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:20
Time Done: 10:30

Skid	Description	Gross
1	Mixed Glass	3610
2		3495
3		3540
4		4090
5		4060
6		4625
7		3200
8		3660
9		4085
10		3540
11		3620
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,525

Skid	Description	Gross
1	Broken CRT	1365
2		1055
3		
4		
5		
6		
7	Subtotal	2,420
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	~~Subtotal~~	

TOTAL Gross: 43,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUD167758	1	614-276-8565	023678023 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987947515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco — Signature: [signature] — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ronald E Ward — Signature: [signature] — Month: 11 — Day: 17 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest#
Container#: 1253 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:00
Time Done: 2:15

Skid	Description	Gross
1	Mixed Glass	4060
2		4130
3		3450
4		3130
5		4460
6		4155
7		4010
8		4380
9		4710
10		2560
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	39,045

Skid	Description	Gross
1	Broken CRT	1645
2		2140
3		
4		
5		
6		
7		
8		
9	Subtotal	3785
10		
11		
12		
13		
14	Floor Sweep Delais	1160
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1160

TOTAL Gross: 43,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687757 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PACE E,T,C. INC. — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedora — Signature — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Fly Butler — Signature — Month: 11 — Day: 17 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest#
Container#: K 43887
By: Abel / Teresa

Cust: Max Environmental
Carrier: Page
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4000
2		2260
3		3800
4		3730
5		3400
6		3125
7		4000
8		4230
9		3480
10		4100
11		4255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,380

Skid	Description	Gross
1	Broken CRT	1535
2		2030
3		
4		
5		
6		
7	Subtotal	3,565
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-8565~~
4. Manifest Tracking Number: 023687758 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Brailsh Logistics
U.S. EPA ID Number: PAR000554522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42217 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Umanec
Signature
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/17/21
Manifest# 023687758 JJK
Container#: 162
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: Bradish L.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:10

Skid	Description	Gross
1	Mixed Glass	4400
2		3825
3		3320
4		3715
5		4290
6		3395
7		3445
8		3285
9		2470
10		2140
11		2560
12		1690
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	38,595

Skid	Description	Gross
1	Broken CRT	1960
2		1655
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	3615

TOTAL Gross: 42,210

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023678024 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,260 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedrow — Signature — Month: 11 — Day: 18 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 11 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/18/21
Manifest# 023078024JJK
Container#: 1278 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: UJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4360
2		4290
3		2650
4		4420
5		4495
6		4600
7		4255
8		4180
9		4135
10		2140
11		1910
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,435

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	Floor Sweep	470
18	Trash	355
19		
20		
21		
22		
23		
24		
25		
	Subtotal	825

TOTAL Gross: 42,260

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678025 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43477 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tolliver
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 11 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/18/21
Manifest# 023678025JJK
Container#: 9802
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	1955
2		1440
3		4160
4		3880
5		3485
6		3910
7		3925
8		3850
9		4330
10		4650
11		4115
12		2780
13		920
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,400

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8565	023678026 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAR000247515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vrabec
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Jaus
Signature:
Month: 11 Day: 15 Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/18/21
Manifest# 023678026 JJK
Container#: 1276 A
By: Abel / Rosie

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4510
2		4710
3		4030
4		4395
5		2700
6		3885
7		4590
8		4050
9		4375
10		4175
11		980
12		1285
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,685

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003677768	1	614-276-8565	023678027 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Garcia (Abel Garcia) Signature: [signature] Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER Signature: [signature] Month: 11 Day: 18 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/18/21
Manifest# 023678027 SJL
Container#: 1286 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:15
Time Done: 6:30

Skid	Description	Gross
1	Mixed Glass	4885
2		4195
3		4390
4		3800
5		3120
6		4960
7		4300
8		4270
9		4730
10		2685
11		1225
12		1135
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,695

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,695

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023678028 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987249515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4325 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vimare
Signature:
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock #11

SHIPPING

Date: 11/16/21
Manifest# 023678028SJK
Container#: 13203
By: Abel / Rocio

Cust: Max Environmental
Carrier: USBULK
Visual Inspection:
Report any issues on F-213b

Time In: 8:00
Time Done: 8:10

Skid	Description	Gross
1	Mixed Glass	3825
2		3975
3		3835
4		3475
5		3260
6		3995
7		4090
8		3950
9		4265
10		5230
11		1835
12		1240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,975

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Floor Sweep Debris	310
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	310

TOTAL Gross: 43,285

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD16773A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678029 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43585 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burke
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/18/21
Manifest#: 023678029 JJK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: VS B&K
Visual Inspection: V
Report any issues on F-213b

Time In: 8:00
Time Done: 8:10

Skid	Description	Gross
1	Mixed Glass	3830
2		3730
3		3610
4		4145
5		4795
6		3085
7		3755
8		4525
9		3750
10		3280
11		3860
12		1520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,885

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ØHKØØØ167758	1	614-276-8565	023678030 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43530 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONYA VANHOVE — Signature — Month: 11 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SWEARENGEN — Signature — Month: 11 — Day: 15 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

SHIPPING

Date: 11/18/21
Manifest# 023678030JJK
Container#: 1203-A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:25

Skid	Description	Gross
1	Mixed Gloss	4040
2		3530
3		3650
4		2185
5		3670
6		4340
7		2555
8		3725
9		3785
10		3340
11		4210
12		2910
13		1890
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,830

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023678031 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Donald Vimont
Signature
Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damstra
Signature
Month 11 Day 18 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/18/21
Manifest# 023678031 JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:25
Time Done: 9:35

Skid	Description	Gross
1	Mixed Glass	4435
2		4355
3		2675
4		3825
5		3650
6		4740
7		3680
8		2635
9		4515
10		2910
11		3590
12		1540
13		1080
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUOO1667768	1	614-276-8565	023678032 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987147515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004015146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42.70 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco | Signature | Month: 11 | Day: 16 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Hadzor | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock #

SHIPPING

Date: 11/18/21
Manifest# 023678032JJK
Container#: 1239A
By: Abel / Teresa

Cust: Max Environmental
Carrier:
Visual Inspection:
Report any issues on F-213b

Time In: 9:50
Time Done: 10:10

Skid	Description	Gross
1	Mixed Glass	4485
2		4475
3		3940
4		4670
5		4090
6		3930
7		4470
8		4490
9		4290
10		5040
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,880

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687759 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Page Trucker
Signature
Month: 11 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/18/21
Manifest# 023687759 JJK
Container#: K 43887
By: Abel / Rocio

Cust: Max Environmental
Carrier: Page E.T.C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4070
2		3905
3		4050
4		3695
5		4050
6		4330
7		4010
8		3975
9		3035
10		4030
11		1125
12		1685
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,960

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Floor Sweep	525
14	Debris	560
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1085

TOTAL Gross: 43,045 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567760 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023687760 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Brutish Logistics | U.S. EPA ID Number: PAD055656522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonye Vinant | Signature | Month: 11 | Day: 13 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Brutish | Signature | Month: 11 | Day: 13 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/18/21
Manifest# 023687760JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:10
Time Done: 9:25

Skid	Description	Gross
1	Mixed Glass	3000
2		4355
3		3970
4		4150
5		4010
6		4520
7		4325
8		3360
9		4155
10		3340
11		4490
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,675

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687761 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: British Logistics
U.S. EPA ID Number: PAR000556521

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24	KW	10,751 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimpani
Signature
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: P. Jones
Signature
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/18/21
Manifest# 023687761 JJK
Container#: S03A
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:05
Time Done: 9:50

Skid	Description	Gross
1	Mixed Glass	4936
2		3335
3		3665
4		4065
5		4030
6		3775
7		4050
8		3135
9		3155
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,146

Skid	Description	Gross
1	Cardboard	595
2		400
3		460
4		455
5		
6		
7	Subtotal	1,910
8		
9		
10		
11		
12	Pallets	470
13		540
14		455
15		455
16		460
17		390
18		355
19		505
20		550
21.		500
22		215
23		
24		
25		
	Subtotal	4895

TOTAL Gross: 40,951

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-296-8565	023678033 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3588

U.S. EPA ID Number
PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 11 Day: 18 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo ec recycling

Dock # 9

SHIPPING

Date: 11/18/21
Manifest# 023678033JJK
Container#: 1253 A
By: Abel

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:55
Time Done: 12:10

Skid	Description	Gross
1	Mixed Glass	3185
2		3320
3		2700
4		4175
5		3960
6		3040
7		3830
8		3485
9		4085
10		3780
11		3610
12		4085
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,255

Skid	Description	Gross
1	Floor Sweep Debris	535
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	535

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667768	1	614-876-8965	023678034 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)336-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987247516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 — Day: 19 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 11 — Day: 19 — Year: 2

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21

Manifest# 023678034 JJ4

Container#: 1278A

By: Abel / ~~Teresa~~

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3320
2		3625
3		3595
4		3695
5		3475
6		2725
7		2785
8		2490
9		3610
10		4535
11		1675
12		3200
13		4260
14		1000
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023678035 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Feliccia
Signature: J.M.F.
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalec
Signature: Frank Zalec
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Frank Zallo 724-601-3531 Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 023167B035JJK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4600
2		4990
3		4200
4		4520
5		4180
6		3090
7		4840
8		3325
9		2995
10		2175
11		3760
12		1180
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,855

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567738 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-876-8565 | 4. Manifest Tracking Number: 023678036 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1679 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: MAB987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
635 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedor | Signature | Month: 11 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: CB. Richard | Signature | Month: 11 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 023678031GJJK
Container#: 912
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3435
2		4810
3		3820
4		4745
5		4375
6		4515
7		4790
8		3870
9		2700
10		3350
11		1625
12		1185
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,220

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-6565	023678037 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD003835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,615 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedrow — Signature — Month: 11 — Day: 17 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: John Miller — Signature — Month: 11 — Day: 19 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 023678037JJK
Container#: 1286 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3900
2		3660
3		1520
4		1410
5		4090
6		3800
7		4265
8		4440
9		4495
10		4590
11		3555
12		3890
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0044773A	1	434-296-8565	023678038 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43175 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vinnak — Signature — Month 1 1 — Day 1 1 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 023678038555K
Container#: 1203 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4390
2		4530
3		2735
4		3545
5		4965
6		3635
7		3430
8		3510
9		4960
10		4745
11		1220
12		1200
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42865

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Floor Sweep Debris	310
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	310

TOTAL Gross: 43,175

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023678039 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43585 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vemane — Signature — Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/19/21
Manifest# 023678039JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4175
2		3770
3		4335
4		4345
5		4445
6		4400
7		4440
8		3360
9		3830
10		4410
11		1185
12		1190
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD988167788	1	614-296-6565	023678040 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	003	DT	45.5 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vamos | Signature | Month: 11 | Day: 13 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Yvette Judge | Signature | Month: 11 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/19/21
Manifest# 023678040 5 JK
Container#: DT 991
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: V
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4135
2		2765
3		4260
4		3500
5		3245
6		2435
7		2320
8		4230
9		3060
10		2195
11		2860
12		4800
13		1510
14		1245
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,560

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Martins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43153 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVE VIRAVE
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: VINCENT E MERDY
Signature:
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 027678041 JJK
Container#: 1253A
By: Abel / Teresa

Cust: Max Environmental
Carrier: VS Bulk
Visual Inspection:
Report any issues on F-213b

Time In: 6:35
Time Done: 1:45

Skid	Description	Gross
1	Mixed Glass	3540
2		3245
3		3525
4		4375
5		5200
6		4375
7		4240
8		3025
9		3835
10		3180
11		2380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtota	

TOTAL Gross: 43,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU067758	1	614-276-8565	023678042 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
FAD982397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SUE VANCE | Signature: S. L | Month: 11 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V MICHAEL YOANNOU | Signature | Month: 11 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/19/21
Manifest# 023678042SJK
Container#: 1210 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:55
Time Done: 7:05

Skid	Description	Gross
1	Mixed Glass	3015
2		2360
3		2810
4		2900
5		3370
6		3895
7		3250
8		3660
9		3825
10		3985
11		3500
12		2770
13		3245
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,585

Skid	Description	Gross
1	Floor Sweep Debris	190
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	190

TOTAL Gross: 42,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023678043 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43375 EST	P	D008		
	2.			43375				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimlove
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Zak
Signature:
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest#: 023678043JJK
Container#: 9802
By: Abel / Teresa Bolio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:30
Time Done: 7:40

Skid	Description	Gross
1	Mixed Glass	3410
2		4715
3		2610
4		4155
5		4515
6		4025
7		4990
8		3455
9		4185
10		4400
11		1700
12		1215
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,375

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677744
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687762 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43610 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 11 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/19/21
Manifest# 023687762 JJK
Container#: K43887
By: Abel

Cust: Max Environmental
Carrier: Page ETC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3510
2		3840
3		3245
4		3275
5		2900
6		3040
7		3085
8		3060
9		2020
10		3645
11		4000
12		3310
13		3525
14		1155
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,610 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	434-296-8565	023687763 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Kodiak Logistics — U.S. EPA ID Number: HAL300556504

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dave Vermillion — Signature — Month: 11 — Day: 19 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kodiak — Signature — Month: 11 — Day: 19 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/19/21
Manifest# 023687763JJK
Container#: 162
By: Abel / Teresa

Cust: Max Environmental
Carrier: Bradish Logistics
Visual Inspection:
Report any issues on F-213b

Time In: 8:30
Time Done: 8:40

Skid	Description	Gross
1	Mixed Glass	3395
2		3425
3		3470
4		3915
5		4075
6		4765
7		4425
8		3960
9		3165
10		4110
11		3690
12		1350
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,745

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000847758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678044 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)224 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2711 NW Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4400 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature
Month / Day / Year: 11 / 22 / 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DENNIS SHREVE
Signature
Month / Day / Year: 11 / 22 / 22

Transporter 2 Printed/Typed Name
Signature
Month / Day / Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month / Day / Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month / Day / Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovaTec recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023167804 4JJK
Container#: 1203 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4175
2		3995
3		4770
4		3070
5		3340
6		4360
7		4275
8		3575
9		4100
10		4250
11		2810
12		1280
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023678045 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Wallins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name: US Wall Transport, Inc.
U.S. EPA ID Number: PAR000233315

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698
(724)722-3000
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,250 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 22 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 22 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/22/21
Manifest# 023678045JJK
Container#: 1210 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	2790
2		3500
3		3920
4		2775
5		3875
6		3525
7		4000
8		2860
9		3200
10		3875
11		3000
12		3200
13		2730
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,250

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONKDDD866776A
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8865
4. Manifest Tracking Number: 023678046 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 7000
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13,370 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fabian
Signature
Month: 11 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Zaun
Signature
Month: 11 Day: 22 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/22/21
Manifest# 023167804617JK
Container#: 1276 A
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4550
2		4025
3		3325
4		4240
5		4130
6		4030
7		4435
8		3105
9		3625
10		3020
11		3575
12		1310
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,370

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000167758~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~877-216-8515~~
4. Manifest Tracking Number: 023678047 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Rarling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987242515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~EMAX Environmental Technologies, Inc~~
~~231 EMAX Lane~~
~~Yukon, PA 15698~~
~~(724)722-5300~~
U.S. EPA ID Number: ~~PAD004835146~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1.1	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 44484
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023167847JJK
Container#: DT 9911
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:35
Time Done: 10:45

Skid	Description	Gross
1	Mixed Glass	4390
2		4035
3		4185
4		4240
5		3500
6		3170
7		4030
8		3410
9		4000
10		3400
11		2000
12		1135
13		1100
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,595

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONK000367768	1	614-876-8565	023678048 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987777333

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 4500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,740 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Petrea — Signature — Month: 11 — Day: 22 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Nov. Tec recycling

Dock # 11

SHIPPING

Date: 11/22/21
Manifest# 023678048JJK
Container#: B 203
By: Abel / Teresa

Cust: Max Environmental
Carrier: UJ Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:45
Time Done: 6:55

Skid	Description	Gross
1	Mixed Glass	3645
2		4165
3		3980
4		3615
5		3215
6		3180
7		4595
8		3480
9		3085
10		3180
11		3475
12		2425
13		1700
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547588	1	614-276-8565	023678049 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 1000

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbSII (Lead)	001	DT	43,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name Jim Fricker Signature Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name JOHN MILLER Signature Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023678049 JJK
Container#: 1286 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 7:45
Time Done: 7:55

Skid	Description	Gross
1	Mixed Glass	3345
2		3435
3		3125
4		4415
5		2890
6		4400
7		3540
8		3600
9		4280
10		3425
11		2810
12		3000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,265

Skid	Description	Gross
1	Floor Sweep Debris	1485
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1485

TOTAL Gross: 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4545
4. Manifest Tracking Number: 023678050 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Westing Road, Columbus, OH 43207
(614)224-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987219545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: CWM Environmental Technologies, Inc
234 Old Lane
Tulsa, PA 16648
(717)662-3500
U.S. EPA ID Number: PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	005	DT	43.17 TN	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kelly
Signature
Month: 11 Day: 2 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Randy Fields
Signature
Month: 11 Day: 22 Year:

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023167800909JK
Container#: 1278 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:45
Time Done: 8:55

Skid	Description	Gross
1	Mixed Gloss	4480
2		4250
3		4585
4		4285
5		3835
6		3510
7		3380
8		3510
9		3615
10		3700
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,100

Skid	Description	Gross
1	Floor Sweep Debris	845
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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22		
23		
24		
25		
	Subtotal	845

TOTAL Gross: 43,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000162788
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4645
4. Manifest Tracking Number: 023678051 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PADNA73475115

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Fulton, PA 16540
(717)582-2000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.65	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIS # 6494
FRC # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month 11 | Day 22 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 11 | Day 22 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023678051JJK
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done: 9:15

Skid	Description	Gross
1	Mixed Glass	3200
2		3155
3		3130
4		3420
5		3870
6		4310
7		3660
8		3580
9		4240
10		4235
11		4125
12		2750
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,675

Skid	Description	Gross
1	Floor Sweep Debris	190
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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22		
23		
24		
25		
	Subtotal	190

TOTAL Gross: 43,865

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000667748~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023678052 JJK

GENERATOR

5. Generator's Name and Mailing Address
~~Closed Loop Refining and Recovery, Inc-~~
~~1979 Marlboro Road, Columbus, OH 43207~~
~~(614)236 2226~~

Generator's Site Address (if different than mailing address)
~~Former Closed Loop Refining and Recovery, Inc Site~~

Generator's Phone:

6. Transporter 1 Company Name
~~US Bull Transport, Inc-~~

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
~~Max Environmental Technologies, Inc~~
~~233 Max Lane~~
~~Yukon, PA 15698~~
~~(724)722 3600~~

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)~~	~~001~~	~~DT~~	~~43E15~~ ~~LBS~~	~~P~~	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~615 # 6484~~
~~PRC # 371~~
~~Signed on behalf of the Generator/Offeror~~

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: ~~John Hauser~~ Signature: Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~Tom Holder~~ Signature: Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/22/21
Manifest# 023167805 2 JJK
Container#: 1239 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:00
Time Done:

Skid	Description	Gross
1	Mixed Glass	3650
2		4040
3		4335
4		3585
5		3720
6		3900
7		3960
8		2840
9		4430
10		4000
11		3190
12		1270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,920

Skid	Description	Gross
1	Floor Sweep Debris	890
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	890

TOTAL Gross: 43,810

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547788	1	614-276-8545	023678053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5800

U.S. EPA ID Number
PAD004815346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb)	001	DM	1210	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
11 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
11 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/22/21

Manifest# 023167805 3JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 10:30

Skid	Description	Gross
1	**Mixed Glass**	4155
2		2985
3		3450
4		3260
5		3450
6		3325
7		2580
8		4560
9		2685
10		4370
11		3680
12		4510
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,010

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023678054 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: MAB487347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42532 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pecioza — Signature — Month 11 — Day 23 — Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAVERWEIN — Signature — Month 11 — Day 23 — Year 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 11/23/21

Manifest# 023678054JJK

Container#: 1203-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3175
2		2310
3		3435
4		2450
5		2175
6		2465
7		3550
8		3640
9		3840
10		4640
11		3880
12		2538
13		4220
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,318

Skid	Description	Gross
1	Floor Sweep Debris	220
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	220

TOTAL Gross: 42,538

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000667736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678055 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 ES7	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedesco
Signature:
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month: 11 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock #: 11

SHIPPING

Date: 11/23/21
Manifest# 023678055JJK
Container#: 1276 A
By: Abel / ~~Teresa~~ Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	3550
2		3665
3		3330
4		3760
5		4140
6		4080
7		4220
8		3675
9		3820
10		3220
11		4050
12		2115
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,625

Skid	Description	Gross
1	Floor Sweep Debris	315
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	315

TOTAL Gross: 43,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167766
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678056 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987307515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 LBT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 1 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock #9

SHIPPING

Date: 11/23/21
Manifest# 023678056JJK
Container#: DT991
By: Abel / ~~Teresa~~

Cust: Max Environmental
Carrier: US BULK
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:25
Time Done: 2:40

Skid	Description	Gross
1	Mixed Glass	4265
2		4400
3		3660
4		4020
5		3180
6		2885
7		3530
8		3015
9		3075
10		3630
11		4200
12		2295
13		1220
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,375

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-6565~~
4. Manifest Tracking Number: 023678057 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza
Signature:
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 19

SHIPPING

Date: 11/23/21

Manifest# 023678057JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4260
2		3570
3		3245
4		3900
5		3790
6		3870
7		3640
8		4000
9		3500
10		3390
11		2840
12		3015
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000166744~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-6565

4. Manifest Tracking Number: 023678058 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43235 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fetzer — Signature — Month: 11 — Day: 23 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Vic — Signature — Month: 11 — Day: 23 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 11/23/21

Manifest# 023678058 JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: V

Report any issues on F-213b

Time In: 2.40

Time Done: 2.55

Skid	Description	Gross
1	**Mixed Glass**	3525
2		2350
3		4900
4		4670
5		3760
6		2940
7		4740
8		3360
9		4145
10		3530
11		3575
12		1740
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,235

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167718	1	614-276-8565	023678059 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43360 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kelozer | Signature | Month: 11 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 11 | Day: 23 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/23/21

Manifest# 023678059JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3520
2		2070
3		4575
4		3530
5		4285
6		4065
7		3780
8		2890
9		3995
10		3310
11		3680
12		3575
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,275

Skid	Description	Gross
1	Floor Sweep Debris	105
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	105

TOTAL Gross: 43,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023678060 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
DS Bulk Transport, Inc.

U.S. EPA ID Number
PAD987287514

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	45627 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sous Vide Supreme | Signature: S. L. | Month: 11 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Green, Co | Signature | Month: 11 | Day: 2 | Year: 2

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/23/21
Manifest# 023678060JJK
Container#: 1278 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	Mixed Gloss	3685
2		2820
3		4180
4		2970
5		3980
6		3940
7		4190
8		3825
9		4260
10		3910
11		3780
12		2080
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023678061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jane Vermint
Signature:
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 11 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock # 10

SHIPPING

Date: 11/23/21
Manifest# 023678061JJK
Container#: 1282-1
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:05
Time Done: 6:25

Skid	Description	Gross
1	Mixed Gloss	3050
2		2330
3		3075
4		4120
5		3140
6		4460
7		3250
8		4295
9		4150
10		2090
11		4665
12		4640
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547738	1	614-276-8565	023678062 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000075515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45430 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SAVE VERMAVE | Signature | Month: 11 | Day: 23 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/23/21
Manifest# 026780623 JTK
Container#: 9802
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Gloss	4000
2		4270
3		4495
4		4500
5		4735
6		3995
7		4220
8		3445
9		3235
10		4470
11		2565
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023678063 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42875 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vannaki
Signature
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Vijay Patel
Signature
Month: 11 Day: 23 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovaTec recycling

Dock # 9

SHIPPING

Date: 11/23/21
Manifest# 023678063 JJK
Container#: 1239 A
By: Abel / Rocio

Cust: Max Environmental
Carrier: US Bolk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:30

Skid	Description	Gross
1	Mixed Glass	4190
2		4020
3		3900
4		2060
5		3335
6		3050
7		3430
8		3295
9		3325
10		4030
11		4075
12		2890
13		1275
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,875

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009147768
2. Page 1 of: 1
3. Emergency Response Phone: 888-836-3345
4. Manifest Tracking Number: 023678328 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1176 Harlem Road, Columbus, OH 43228 (614)236-2226

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987263533

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc. 251 HAZ Lane Tulpehocken, PA 19560 (717)933-4800

U.S. EPA ID Number: PAD053015196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	42547 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanek — Signature — Month: 11 Day: 9 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. Fuller — Signature — Month: 11 Day: 9 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

GENERATOR'S INITIAL COPY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/29/21

Manifest# 023678328 55K

Container#: 1276A

By: ~~Abel~~ / Rocio / Oscar

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4,420
2		3,800
3		4,490
4		2,740
5		1,930
6		2,930
7		3,740
8		3,520
9		3,800
10		4,140
11		4,160
12		2,870
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547748
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2345
4. Manifest Tracking Number: 023678329 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1775 Watling Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698 (724)722-5000

U.S. EPA ID Number: PAD004837496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	41.72 151	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 9139 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Kevin Fedorcha — Signature — Month: 11 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burr — Signature — Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 11/29/21

Manifest# 023678329JJK

Container#: DT 9911

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass**	4390
2		3,370
3		4,480
4		4,360
5		3,790
6		3,330
7		3,150
8		4,720
9		3,360
10		3,960
11		2,890
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD082677168	1	614-236-8545	023678330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marline Road, Columbus, OH 43207
(614)236 2424

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987855555

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.35 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 6434
EPC # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 11/29/21

Manifest# 023678330JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3,850
2		3,330
3		4,570
4		4,860
5		4,790
6		3,210
7		4,505
8		3,530
9		3,620
10		3,970
11		2,800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAHQ0526776A	1	844-918-8545	023678331 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,035 LBS	P	D009		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6934
EPC # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 — Day: 29 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/29/21

Manifest# 023678331 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	4225
2		4590
3		2400
4		3390
5		4040
6		3595
7		3550
8		3495
9		2970
10		2895
11		4300
12		3360
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,810

Skid	Description	Gross
1	Floor Sweep Debris	1225
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,225

TOTAL Gross: 44,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORKOOO147766	1	614-216-8664	023678332 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Raffin Road Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
230 Mix Lane
Union, PA 15698
(724)422-3600

U.S. EPA ID Number
PAD981933496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43145 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al Garcia — Signature: Agarcia — Month: 11 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dunschroen — Signature — Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 19

SHIPPING

Date: 11/29/21

Manifest# 023678332 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:25

Time Done: 9:40

Skid	Description	Gross
1	**Mixed Glass**	2310
2		3815
3		3335
4		4735
5		3610
6		3335
7		2980
8		3940
9		3445
10		4400
11		3720
12		3820
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,445 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHD000827756~~	1	~~614-846-8565~~	023678333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43150	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/29/21

Manifest# 023167833 3JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:20

Time Done: 10:30

Skid	Description	Gross
1	**Mixed Glass**	4450
2		5300
3		3435
4		2840
5		2315
6		2475
7		3460
8		2940
9		3550
10		3785
11		3370
12		3600
13		2430
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ohkoo0567756~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8545~~

4. Manifest Tracking Number: 023678334 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Hastine Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Dult Transport, Inc.

U.S. EPA ID Number: PAR000[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
633 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 11 — Day: 30 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zal — Signature: [signature] — Month: 11 — Day: 30 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/30/21

Manifest# 023678334 JJK

Container#: 1276 A

By: Abel /

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4940
2		4810
3		3230
4		3700
5		3575
6		4040
7		2270
8		2735
9		3075
10		3895
11		3540
12		3030
13		1160
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267738
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4000
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,47 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE
Signature:
Month: 11 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock # 11

SHIPPING

Date: 11/30/21
Manifest# 0236 7833 555K
Container#: 1282-1
By: Abel / Teresa

Cust: Max Environmental
Carrier: US Bulk
Visual Inspection: ✓
Report any issues on F-213b

Time In: 6:00
Time Done: 6:15

Skid	Description	Gross
1	Mixed Glass	4955
2		4135
3		2335
4		3925
5		2930
6		3045
7		2850
8		4650
9		4655
10		3545
11		3315
12		3700
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,040

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8565	023678336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc. — U.S. EPA ID Number: PAR000075515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
633 MAX Lane
Yukon, PA 15698
(724)722 2300 — U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42045 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve VanAlst — Signature: S. [illegible] — Month: 11 — Day: 3 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Ellis — Signature: [illegible] — Month: 11 — Day: 20 — Year: 2

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 11/30/21

Manifest# 023678336555K

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2,700
2		3,655
3		2,960
4		2,890
5		4,560
6		4,580
7		4,380
8		2,715
9		4,705
10		4,140
11		2,910
12		1,290
13		180
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,665

Skid	Description	Gross
1	Floor Sweep	380
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	380

TOTAL Gross: 42,045

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000267766	1	614-846-8565	023678337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42650 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: S Mus VEMANE
Signature
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: S DAVID BURK
Signature
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/30/21

Manifest# 023678337 JSK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3,250
2		3,530
3		3,480
4		4,090
5		4,320
6		4,060
7		4,030
8		3,730
9		4,340
10		3,480
11		3,860
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,370

Skid	Description	Gross
1	Floor Sweep	260
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	260

TOTAL Gross: 42,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678338 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1879 Watkins Road, Columbus, OH 43207
(614)236 2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	004	DT	45,75 1ST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sony Usmani
Signature
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 11/30/21

Manifest# 023678338 JJ+

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	4400
2		3770
3		4695
4		3410
5		3725
6		3890
7		4055
8		3680
9		2920
10		4880
11		4250
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,675

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000547768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-716-8565~~
4. Manifest Tracking Number: 023678339 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: MAD987392515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANY
Signature
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/30/21

Manifest# 023678339JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: V

Report any issues on F-213b

Time In: 6:45

Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass**	2845
2		3965
3		3800
4		4350
5		4000
6		4110
7		3450
8		3495
9		3780
10		3540
11		2625
12		3540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HRO00267758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687764 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: British Logistics
U.S. EPA ID Number: PAR000554542

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	17 001	KW	40853 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermeire
Signature:
Month: 11 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 11 Day: 5 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# _____

SHIPPING

Date: 11/30/21

Manifest# 023687764JJK

Container#: 503A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: _____

Report any issues on F-213b

Time In: 8:45

Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass**	4615
2		4865
3		2960
4		4040
5		3160
6		4260
7		3060
8		4890
9		3850
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	35,700

Skid	Description	Gross
1	Cardboard	630
2		720
3		920
4		740
5		815
6		255
7		
8		
9	Subtotal	4,140
10		
11		
12		
13		
14		
15		
16	Pallets	500
17		510
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1010

TOTAL Gross: 40,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 844-274-8545 | **4. Manifest Tracking Number:** 023678340 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 0225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987344755

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
d11 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,737 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 12 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zale | Signature | Month: 12 | Day: 01 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-01-21

Manifest# 023178340JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	1955
2		1695
3		3360
4		4185
5		3380
6		3960
7		3675
8		3865
9		4640
10		3790
11		4195
12		4030
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267736
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023678341 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004635146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jan Perozzi
Signature:
Month: 12 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-1-21

Manifest# 023678341JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4125
2		4235
3		5080
4		4170
5		3460
6		4000
7		4460
8		5040
9		4390
10		3620
11		800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000677588	1	614-836-8565	023678342 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5100
U.S. EPA ID Number: PAD004015496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,535 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 12 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month 12 Day 01 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-1-21

Manifest# 023167834 2JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4580
2		3740
3		3850
4		3420
5		3385
6		4115
7		3780
8		3390
9		3130
10		2265
11		2370
12		4510
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,535

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD082677268~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-836-8545~~

4. Manifest Tracking Number: 023678343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAR987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 12 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-01/21

Manifest# 023678343 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:50

Skid	Description	Gross
1	**Mixed Glass**	4020
2		4230
3		4050
4		4045
5		4420
6		4800
7		3100
8		4215
9		4365
10		4400
11		1540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,185

Skid	Description	Gross
1	Floor Sweep Debris	300
2		230
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	530

TOTAL Gross: 43,715 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547758 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-876-8565 | 4. Manifest Tracking Number: 023678344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987249545

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5800

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,146 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedrow | Signature | Month 12 | Day 01 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Zmschod | Signature | Month 12 | Day 15 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-01-21

Manifest# 023678344JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:15

Time Done: 11:30

Skid	Description	Gross
1	**Mixed Glass**	3675
2		3720
3		4030
4		3615
5		3855
6		3055
7		3550
8		4280
9		3965
10		4040
11		3495
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,280

Skid	Description	Gross
1	Floor Sweep Debris	1625
2		700
3		165
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2490

TOTAL Gross: 43,770

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023678345 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrozo
Signature
Month: 12 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jared Christen
Signature
Month: 12 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-01-21

Manifest# 023678345 JJK

Container#: 1257A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:00

Time Done: 12:10

Skid	Description	Gross
1	**Mixed Glass**	4140
2		4210
3		4415
4		4700
5		3120
6		4200
7		4215
8		3790
9		4585
10		3835
11		2440
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,650

Skid	Description	Gross
1	Floor Sweep	155
2	Debris	135
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	290

TOTAL Gross: 43,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567758
2. Page 1 of: 1
3. Emergency Response Phone: 434-816-8965
4. Manifest Tracking Number: 023678346 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marling Road, Columbus, OH 43207
(614)236 3221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD[illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43280 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: [illegible] Year: [illegible]

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12-02-21

Manifest# 023678346JJK

Container#: 12764

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3760
2		3395
3		3950
4		4030
5		2475
6		4120
7		4480
8		4000
9		4130
10		3610
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,960

Skid	Description	Gross
1	Floor Sweep	1270
2	Debris	150
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1420

TOTAL Gross: 43,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000617718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-836-8545 | **4. Manifest Tracking Number: 023678347 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harmon Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987997519

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-5000
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Tedesco | Signature | Month 12 | Day 03 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gates | Signature | Month 12 | Day 03 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-2-21

Manifest# 023678347JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4100
2		4580
3		4270
4		4230
5		2800
6		3425
7		4290
8		3925
9		3930
10		2990
11		3475
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,015

Skid	Description	Gross
1	Floor Sweep Debris	955
2		755
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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21		
22		
23		
24		
25		
	Subtotal	1710

TOTAL Gross: 43,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAK000267744 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 804-496-8569 | **4. Manifest Tracking Number:** 023678348 **JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)236 2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: FAD982997515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698 (724)722 3500 | U.S. EPA ID Number: PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41625 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 12 | Day: 02 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month: 12 | Day: 2 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/02/21

Manifest# 023678348 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4045
2		4095
3		4010
4		4500
5		4270
6		3910
7		4470
8		4795
9		4530
10		3000
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,625

Skid	Description	Gross
1	Floor Sweep Debris	1600
2		520
3		215
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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23		
24		
25		
	Subtotal	2335

TOTAL Gross: 43,960 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267734
2. Page 1 of
3. Emergency Response Phone: 937-576-8565
4. Manifest Tracking Number: 023678349 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 12/02/21

Manifest# 023678349 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4185
2		3995
3		3765
4		4020
5		4120
6		3510
7		3735
8		3485
9		4000
10		4065
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,890

Skid	Description	Gross
1	Floor Sweep Debris	325
2		185
3		115
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	625

TOTAL Gross: 43,515 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677756
2. Page 1 of: 1
3. Emergency Response Phone: 859-986-8565
4. Manifest Tracking Number: 023678350 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road; Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987447545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb, Cd)	001	DT	43,805 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12/02/21

Manifest# 023678350 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4460
2		3615
3		4295
4		3855
5		4300
6		3565
7		3120
8		4510
9		4410
10		3920
11		3545
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,595

Skid	Description	Gross
1	Floor Sweep Debris	210
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	210

TOTAL Gross: 43,805 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687765 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bractich Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21 AG.	CW PF AG	40/105 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS — Signature — Month: 12 Day: 2 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/02/21

Manifest# 023687765 JJK

Container#: 7801

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:50

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3630
3		4115
4		4420
5		4055
6		4820
7		4095
8		3710
9		3340
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	35,485

Skid	Description	Gross
1	Carboard	380
2		675
3		800
4		250
5		445
6		340
7		380
8		200
9		400
10		250
11		430
12		370
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	4,920

TOTAL Gross: 40,405

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009677168~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~877-576-0365~~
4. Manifest Tracking Number: 023678351 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347519

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MIKE CROSBY
Signature:
Month: 12 Day: 02 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-2-21

Manifest# 023678351 JJK

Container#: 1257-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:35

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	4410
2		4080
3		4135
4		4075
5		4080
6		3715
7		3825
8		3765
9		4425
10		4390
11		3025
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,925 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167768	1	844-876-8365	023678352 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road; Columbus; OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987377515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature
Month 12 Day 03 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/03/21

Manifest# 023678352 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3100
2		3595
3		2785
4		4550
5		4215
6		3950
7		3180
8		4395
9		3145
10		4150
11		2970
12		3565
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,600 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547716
2. Page 1 of: 1
3. Emergency Response Phone: 877-576-8545
4. Manifest Tracking Number: 023678353 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 12 Day: 03 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12/03/21

Manifest# 023678353JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4500
2		4700
3		2560
4		2890
5		3915
6		4700
7		3725
8		4025
9		3895
10		3100
11		3490
12		2390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,890 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000567768 | 2. Page 1 of 1 | 3. Emergency Response Phone: 814 676 6565 | 4. Manifest Tracking Number: 023678355 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987227514

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 13 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 12 | Day 13 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/03/21

Manifest# 023678355 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4050
2		4630
3		3705
4		3910
5		4000
6		4155
7		4240
8		2975
9		4145
10		3900
11		3920
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,630

Please print or type.

1203 H

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	[illegible]	[illegible]	[illegible]	023678356 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987239545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedrow | Signature | Month: 12 | Day: 03 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DUHNIE SAMUEL NEW | Signature | Month: 12 | Day: 03 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-03-21

Manifest# 023678356JJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3310
2		3690
3		4680
4		2500
5		2875
6		3975
7		3255
8		4140
9		4400
10		4240
11		3455
12		3245
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORA000047268~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~844-276-8565~~
4. Manifest Tracking Number: 023678357 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1875 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,885 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 12 Day: 03 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 12/03/21

Manifest# 023678357 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3085
2		3840
3		2860
4		3900
5		3430
6		2415
7		4600
8		3515
9		3920
10		4060
11		3335
12		2490
13		2435
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,885 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677168~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~937-278-9565~~

4. Manifest Tracking Number: 023678360 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
And Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~X ALEX CASEY~~ — Signature — Month: 12 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/03/21

Manifest# 023678360JJK

Container#: 1257 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	3060
2		3195
3		2520
4		4080
5		3985
6		3300
7		3390
8		3360
9		2920
10		4015
11		3300
12		3515
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,640

Skid	Description	Gross
1	Floor Sweep	1670
2	Debris	1705
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	3375

TOTAL Gross: 44,015 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 800-424-9343
4. Manifest Tracking Number: 023678361 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1125 Harding Road, Columbus, OH 43207 (614)236 2828

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAR000137515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: EQ Environmental Technologies, Inc. 611 Max Lane Yukon, PA 15698 (724)722 4500

U.S. EPA ID Number: PAD004834195

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43.18 TN	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAVERNEW Signature: [illegible] Month: 12 Day: 6 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-06-21

Manifest# 023678361JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4015
2		3975
3		2930
4		4415
5		4200
6		4115
7		4050
8		3950
9		3070
10		3485
11		2650
12		2625
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,480

Skid	Description	Gross
1	Floor Sweep Debris	300
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	300

TOTAL Gross: 43,780 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547288	1	614-276-8545	023678459 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kelling Road, Columbus, OH 43207
(614) 276-8545

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987224515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
216 MAX Lane
Yukon, PA 15698
(724) 722-5300

U.S. EPA ID Number
PAD004835151

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,965 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Ledford | Signature | Month 04 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Zaile | Signature | Month 04 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-06-21

Manifest# 023678459 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4335
2		3820
3		2855
4		3245
5		2675
6		3625
7		3580
8		4260
9		2380
10		3720
11		4160
12		4810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167756	1	614-296-8565	023678457 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harmon Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
[illegible], PA [illegible]
[illegible]
Facility's Phone:
U.S. EPA ID Number
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43520 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
SIC # 5441
EPC # 671
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Polanco
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-6-21

Manifest# 023678457JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass**	4580
2		3845
3		4310
4		4030
5		4195
6		4210
7		3855
8		2440
9		4030
10		3745
11		3380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,620

Skid	Description	Gross
1	Floor Sweep Debris	900
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
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21		
22		
23		
24		
25		
	Subtotal	900

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHKOOO567748~~	1	~~614-694-8644~~	023678458 JJK

GENERATOR

5. Generator's Name and Mailing Address
~~Closed Loop Refining and Recovery, Inc.~~
~~1176 Refining Road, Columbus, OH 43207~~
~~(614)694-2021~~

Generator's Site Address (if different than mailing address)
~~Former Closed Loop Refining and Recovery, Inc. Site~~

Generator's Phone:

6. Transporter 1 Company Name
~~BS Bull Transport, Inc.~~

U.S. EPA ID Number
~~PAR000278465~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
~~Clean Environmental Technologies, Inc.~~
~~231 Mac Lane~~
~~Morris, PA 16938~~
~~(570)946-5800~~

U.S. EPA ID Number
~~PAD004835446~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. ~~RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)~~	~~001~~	~~DM~~	~~43545~~ ~~LBS~~	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~
~~Signed on behalf of the generator/offeror~~

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name ~~Jason Tolan~~ Signature Month 12 Day 06 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name ~~JASON E WARD~~ Signature Month 12 Day 06 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-6-21

Manifest# 023678458JJK

Container#: 1253-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass**	4010
2		3500
3		3040
4		3510
5		3400
6		3610
7		3625
8		3995
9		3145
10		4380
11		5015
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,830

Skid	Description	Gross
1	Floor Sweep	1115
2	Debris	600
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1715

TOTAL Gross: 43,545

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567758 | 2. Page 1 of 3 | 3. Emergency Response Phone: 800 424 9343 | 4. Manifest Tracking Number: 023678463 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3575 Refinery Road, Columbus, OH 43207
(614)736-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR000222515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-5800
Facility's Phone: | U.S. EPA ID Number: PAD004835816

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47,120	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6428
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Falcon | Signature | Month 12 | Day 26 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 12 | Day 26 | Year 24

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-06-21

Manifest# 023678463JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3055
2		3565
3		4010
4		3855
5		4010
6		2915
7		3520
8		2540
9		4015
10		3835
11		3910
12		3300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,530

Skid	Description	Gross
1	Floor Sweep	800
2	Debris	700
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
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21		
22		
23		
24		
25		
	Subtotal	1500

TOTAL Gross: 44,030

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD088667748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687766 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
4625 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,467 LT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Tolan
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Bodak
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-6-21

Manifest# 023107841616JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / (Bradish)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	3555
2		2500
3		4090
4		4215
5		3575
6		4575
7		2575
8		4250
9		4295
10		3670
11		4480
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,780

Skid	Description	Gross
1	Floor Sweep	550
2	Debris	1130
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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22		
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24		
25		
	Subtotal	1680

TOTAL Gross: 43,460

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000067768 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 859-276-8565 | **4. Manifest Tracking Number: 023678464 JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1776 Mentor Road, Columbus, OH 43207 614-236 2201

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987449654

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: Stericycle Environmental Technologies, Inc. 810 10th Lane Vidalia, PA 30474 (800)782-7881 | U.S. EPA ID Number: PAD004819446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,240 43,240	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 12 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock#- 11

SHIPPING

Date: 12-6-21

Manifest# 023678464JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:10

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	2930
2		4085
3		3020
4		4520
5		3960
6		3600
7		3990
8		4110
9		4480
10		4145
11		4610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,450

Skid	Description	Gross
1	Floor Sweep Debris	320
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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21		
22		
23		
24		
25		
	Subtotal	320

TOTAL Gross: 43,770

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547738
2. Page 1 of: 1
3. Emergency Response Phone: 844-276-8565
4. Manifest Tracking Number: 023678465 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987333315

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MRA Environmental Technologies, Inc.
244 MAX Lane
Yukon, PA 15698
(724)722-4000
U.S. EPA ID Number: PAD004447586

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,540	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedron
Signature
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Mitchell
Signature
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-06-21

Manifest# 023678465JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:15

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3940
2		3915
3		4060
4		4245
5		3600
6		3655
7		3945
8		3270
9		4040
10		2750
11		2440
12		1840
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,700

Skid	Description	Gross
1	Floor Sweep	475
2	Debris	170
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	645

TOTAL Gross 42,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023678468 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Railroad Road, Columbus, OH 43207
(614) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD981995615

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EQ Environmental Technologies, Inc
CTY RD 1 Lane
Oregon, PA 43618
(419) 693-7481

U.S. EPA ID Number
OHD980615188

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, Pull Lead	001	DT	43,270 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day [illegible] Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 12 Day [illegible] Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-06-21

Manifest# 023678468JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:35

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3960
2		4560
3		4025
4		3160
5		4000
6		4060
7		3410
8		4200
9		3865
10		4565
11		2460
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,265

Skid	Description	Gross
1	Floor Sweep	490
2	Debris	515
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1005

TOTAL Gross: 43,270

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167716	1	614-274-8565	023678475 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,675 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jan Pedicini — Signature — Month: 12 — Day: 07 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X RONNIE SAUERWEIN — Signature — Month: 12 — Day: 7 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-07-21

Manifest# 023678475JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4135
2		3500
3		3250
4		3700
5		4360
6		3900
7		3105
8		4400
9		3915
10		3775
11		3525
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,565

Skid	Description	Gross
1	Floor Sweep Debris	1140
2		715
3		455
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2310

TOTAL Gross: 43,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000677266	1	614-836-8565	023678476 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)836 8221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297569

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 12 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature
Month: 12 Day: 07 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-07-21

Manifest# 023678476JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2800
2		2625
3		3020
4		2080
5		3920
6		3200
7		4900
8		4240
9		5260
10		3510
11		4530
12		2915
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023678478 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Tedrick | Signature | Month: 12 | Day: 12 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-7-21

Manifest# 023678478JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4620
2		4555
3		3750
4		3490
5		2900
6		3890
7		3240
8		3820
9		3510
10		3625
11		3945
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,345

Skid	Description	Gross
1	Floor Sweep Debris	200
2		530
3		555
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1285

TOTAL Gross: 42,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-836-8565	023678480 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835444

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42.50 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco — Signature: [signature] — Month: 12 — Day: 07 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month: 12 — Day: 07 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-7-21

Manifest# 023678480JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3275
2		3800
3		3290
4		3855
5		4320
6		3630
7		4025
8		3780
9		4090
10		3560
11		4370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,995

Skid	Description	Gross
1	Floor Sweep	615
2	Debris	240
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	855

TOTAL Gross: 42,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHKOOO167716~~	1	~~614-276-8565~~	023678482 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987147515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004839496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43.25 (T)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedesco — Signature — Month: 12 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] HARDY — Signature — Month: 12 Day: 07 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-7-21

Manifest# 023678482JJK

Container#: 1253-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:06

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4460
2		3715
3		3780
4		3790
5		4580
6		3000
7		4220
8		3500
9		3240
10		3930
11		3445
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,660

Skid	Description	Gross
1	Floor Sweep Debris	825
2		320
3		280
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1425

TOTAL Gross: 43,085

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167736	1	614-276-8565	023678483 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,755 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 12 | Day: 07 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Cox | Signature | Month: 12 | Day: 07 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-07-21

Manifest# 023678483 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3650
2		4130
3		4220
4		4140
5		3980
6		3355
7		4390
8		3595
9		3480
10		3910
11		3680
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,530

Skid	Description	Gross
1	Floor Sweep Debris	225
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	225

TOTAL Gross: 42,755 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000677788	1	614-276-8565	023678484 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987249515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 4900
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,170 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 12 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dansbach — Signature — Month 12 Day 07 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 12-07-21

Manifest# 023678484JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3910
2		3180
3		4075
4		3840
5		4755
6		3825
7		4160
8		2925
9		3665
10		3845
11		3530
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,710

Skid	Description	Gross
1	Floor Sweep Debris	480
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	480

TOTAL Gross: 42,190 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647758	1	614-846-4565	023678486 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulf Transport, Inc.

U.S. EPA ID Number
PAR000149545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004855146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,165 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 07 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 12 | Day 07 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-07-21

Manifest# 023678486JJ

Container#: 1249 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:10

Time Done: 3:20

Skid	Description	Gross
1	**Mixed Glass**	3480
2		1965
3		2890
4		3835
5		3535
6		3085
7		3680
8		3225
9		3930
10		4280
11		3430
12		3970
13		930
14		930
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	~~41,265~~

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-836-8545~~
4. Manifest Tracking Number: 023678485 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Nelling Road, Columbus, OH 43207
(614)236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000247535

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
241 Old Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	0006	DT	42.75 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JAMES TUCKER
Signature
Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CHRIS SHEPHERD
Signature
Month: 12 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-08-21

Manifest# 023678485JJK

Container#: 1203 A

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / ~~Bradish~~

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:50

Time Done: 3:05

Skid	Description	Gross
1	**Mixed Glass**	4125
2		3420
3		2945
4		3690
5		4000
6		3885
7		3900
8		3800
9		2875
10		3200
11		3600
12		3015
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,455

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8545	023678487 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43228
(614) 236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987245545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-1000

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, Pbill (Lead)	001	DT	43,385 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 12 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 12 Day 16 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-08-21

Manifest# 023678487JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3410
2		3720
3		4240
4		3900
5		3300
6		2810
7		3835
8		3200
9		4170
10		3320
11		3600
12		3880
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000267758
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2565
4. Manifest Tracking Number: 023678489 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004355146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,685 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Lucey
Signature
Month: 12 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN MILLER
Signature
Month: 12 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-08-21

Manifest# 023678489 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3430
2		3000
3		3300
4		3200
5		2910
6		3540
7		4010
8		2890
9		2855
10		4195
11		3345
12		3770
13		3240
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,685 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD083677188 | 2. Page 1 of: 2 | 3. Emergency Response Phone: 330-916-8565 | 4. Manifest Tracking Number: 023678491 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987777515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5000 | U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43760 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 12 | Day 08 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 10-08-21

Manifest# 023678491JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3195
2		3170
3		3200
4		2680
5		3470
6		3255
7		3375
8		3770
9		3715
10		3690
11		3735
12		2785
13		3375
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,415

Skid	Description	Gross
1	Floor Sweep Debris	345
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	345

TOTAL Gross: 43,760 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000847748
2. Page 1 of: 2
3. Emergency Response Phone: 330-896-8565
4. Manifest Tracking Number: 023678492 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Harding Road, Columbus, OH 43207 (614)224-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 2401 MAX Lane Bolton, PA 45698 (724)746-2000

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Simonds — Signature — Month: 12 Day: 08 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-08-21

Manifest# 023678492JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4090
2		4400
3		3185
4		4240
5		3985
6		3680
7		2590
8		3825
9		2950
10		3395
11		4390
12		2100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,830

Skid	Description	Gross
1	Floor Sweep	370
2	Debris	315
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	685

TOTAL Gross: 43,515

Form Approved. OMB No. 2050-0039

print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547756
2. Page 1 of
3. Emergency Response Phone: 614-836-2345
4. Manifest Tracking Number: 023678493 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Harding Road, Columbus, OH 43207 (614)836-2226

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000172545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: WRX Environmental Technologies, Inc. 231 WRX Lane Union, PA 15490 (724)694-1500
U.S. EPA ID Number: PAD004835494

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43755 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: 615 # 6434 Rec # 171 — Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernau — Signature — Month 12 Day 13 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/08/21

Manifest# 023678493SJK

Container#: 1202 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3300
3		4075
4		4030
5		3865
6		3650
7		3510
8		4310
9		2930
10		4170
11		3425
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,565

Skid	Description	Gross
1	Floor Sweep Debris	1475
2		685
3		1030
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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21		
22		
23		
24		
25		
	Subtotal	3190

TOTAL Gross: 43,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000267766
2. Page 1 of
3. Emergency Response Phone: 614-836-8565
4. Manifest Tracking Number: 023678494 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 4175 Mailing Road, Columbus, OH 43207 (614)236-2201

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987215545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Veolia Environmental Technologies, Inc. 200 Max Lane Tolono, IL 61880 (217)485-3000

U.S. EPA ID Number: ILD000815886

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HAZWOPER, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Hall

Signature

Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeremy Cox

Signature

Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12/08/21

Manifest# 023678494JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	3375
2		3485
3		3460
4		4275
5		3945
6		3980
7		3625
8		4085
9		4295
10		3755
11		3865
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,145

Skid	Description	Gross
1	Floor Sweep	265
2	Debris	1385
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1650

TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009647288~~
2. Page 1 of
3. Emergency Response Phone: ~~877-EW-8465~~
4. Manifest Tracking Number: 023678495 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987339515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX Environmental Technologies, Inc~~
218 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004834496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43.75 T	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: [illegible] Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: [illegible] Year: 20

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-08-21

Manifest# 023678495 JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:20

Time Done: 1:30

Skid	Description	Gross
1	Mixed Glass	4425
2		4010
3		2650
4		4095
5		4000
6		4335
7		3795
8		4260
9		4415
10		3580
11		4160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023678496 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA8077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,120 LT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOWNIE SHUERWEIN | Signature | Month: 12 | Day: 9 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-09-21

Manifest# 023678496JJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4210
2		3700
3		3010
4		4045
5		3565
6		3655
7		2540
8		4525
9		2900
10		3830
11		3580
12		4060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-8565	023786802 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
4675 Watling Road, Columbus, OH 43207
Generator's Phone: (614)236 2223

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987342515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722 3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,265 LBS	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tejeda
Signature
Month 12 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rick Zalac
Signature
Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-09-21

Manifest# 023786802JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3495
2		2800
3		4660
4		3340
5		3920
6		3385
7		3220
8		3795
9		4030
10		3800
11		4125
12		2695
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,265

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003677168	1	614-296-8565	023786803 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987255515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,900				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JIM TECZA — Signature — Month: 12 — Day: 09 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 12 — Day: 09 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-9-21

Manifest# 023786803JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2290
2		2920
3		3115
4		4385
5		3050
6		3045
7		4315
8		3640
9		3300
10		3030
11		4150
12		2090
13		4570
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000566768	1	614-296-8565	023786804 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harmon Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987999545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42330 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vennare — Signature: [signature] — Month: 12 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Fox — Signature: [signature] — Month: 12 Day: 07 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-09/21

Manifest# 023786804JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	5185
2		2965
3		3095
4		4315
5		3100
6		4000
7		3325
8		3030
9		2675
10		3190
11		3400
12		4100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,380

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-276-8565	023786805 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43615	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vismara
Signature:
Month: 12 Day: 9 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 12 Day: 09 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-09-21

Manifest#: 023786805 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3150
2		2690
3		3250
4		3125
5		2615
6		3230
7		2780
8		3585
9		3375
10		3870
11		4300
12		3490
13		4155
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-294-4565	023786806 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249715

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,810 (S)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Schrader | Signature | Month: 12 | Day: 01 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Schrader | Signature | Month: 12 | Day: 09 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-09-21

Manifest# 023786806JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:00

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	4845
2		3685
3		3900
4		4600
5		2900
6		3450
7		4570
8		3270
9		2590
10		3500
11		4510
12		2070
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU5677Z68	1	614-296-8565	023786807 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1875 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,165 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tadczak — Signature: — Month: 12 — Day: 07 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: — Month: 12 — Day: 7 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-09-21

Manifest# 023786807JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:40

Time Done: 11:50

Skid	Description	Gross
1	**Mixed Glass**	4430
2		3475
3		4840
4		4240
5		4395
6		4210
7		3550
8		4380
9		4135
10		4450
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,105

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167288	1	614-276-8565	023786808 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
6142336 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
7249422 3500

U.S. EPA ID Number
PAD005835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12450 EST	P	D008		
X								
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joseph Tedesco — Signature — Month: 12 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas — Signature — Month: 12 Day: 8 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-09-21

Manifest# ~~1268-A~~ 023786808 JK

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:55

Time Done: 12:10

Skid	Description	Gross
1	**Mixed Glass**	3400
2		4460
3		4270
4		4415
5		3580
6		4420
7		3530
8		4690
9		4080
10		4485
11		2120
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-8585	023786817 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 12 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DO NOT SIGN HERE — Signature — Month: 12 — Day: 13 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023786817JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3500
2		3960
3		4125
4		3960
5		3200
6		3740
7		3540
8		2080
9		3710
10		3490
11		4095
12		3750
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8965	023786818 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987197515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43765 EXI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tejeda — Signature — Month 12 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalo — Signature — Month 12 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-13-21

Manifest# 023781081BJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3855
2		4180
3		4030
4		4090
5		3625
6		3600
7		3050
8		4335
9		2930
10		2735
11		3935
12		3400
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORKUOO1677AA
2. Page 1 of: 1
3. Emergency Response Phone: 614-496-8565
4. Manifest Tracking Number: 023786819 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watting Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
431 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOAN Tedoza
Signature:
Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID Burge
Signature:
Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-13-21

Manifest# 023786819JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3525
2		3970
3		4330
4		4100
5		3480
6		3900
7		3885
8		3400
9		4195
10		4140
11		3640
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,565

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000566778

2. Page 1 of: 1

3. Emergency Response Phone: 614-276-8565

4. Manifest Tracking Number: 023786820 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236 2200

Generator's Site Address (different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.

U.S. EPA ID Number: PAR000175515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42585 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedoza — Signature — Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023786820JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 16:50

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3680
3		2960
4		4180
5		4300
6		4230
7		3865
8		4210
9		3300
10		3980
11		4380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0056773S8	1	614-276-8565	023786821 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
Facility's Phone:

U.S. EPA ID Number
PAD004815146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 12 Day 13 Year 24

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023786821JJK

Container#: 1286 A

By: Abel y Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	4500
2		3800
3		3730
4		3625
5		4590
6		3930
7		4580
8		4200
9		4550
10		3400
11		2335
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,240

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000116736	1	614-296-6565	023786822 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 5000

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pilarz — Signature — Month: 12 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Goss — Signature — Month: 12 — Day: 13 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023786822JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3625
2		3515
3		4410
4		3860
5		3350
6		3220
7		4380
8		3385
9		3435
10		3850
11		3890
12		2555
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONRD0016771 8	1	614-276-8565	023786823 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004833346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedicini — Signature — Month: 12 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Scott Strachan — Signature — Month: 12 — Day: 13 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023786823JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:15

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3690
2		4145
3		3950
4		3990
5		2910
6		2900
7		4465
8		3155
9		3030
10		3680
11		4455
12		3580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000566756	1	614-276-8565	023786824 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pedroza — Signature — Month: 12 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 12 — Day: 13 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 14

SHIPPING

Date: 12-13-21

Manifest# 023786824 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:25

Time Done: 10:35

Skid	Description	Gross
1	**Mixed Glass**	3780
2		3520
3		2675
4		3660
5		2980
6		3530
7		3520
8		3820
9		3800
10		3810
11		4590
12		3945
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO667738	1	614-276-8565	023786825 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pelloza — Signature — Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Crespo — Signature — Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-25

Manifest# 023786825JJK

Container#: 1257 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:55

Time Done: 11:05

Skid	Description	Gross
1	**Mixed Glass**	2755
2		4150
3		2900
4		4330
5		3535
6		2920
7		3920
8		3970
9		3345
10		3455
11		2860
12		4395
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,535

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547788	1	614-296-8565	023687768 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradley Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pedersen — Signature — Month: 12 — Day: 13 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-13-21

Manifest# 023687768JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	4100
2		3900
3		4390
4		3710
5		3700
6		3650
7		4200
8		4030
9		3860
10		3370
11		3960
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786826 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harlem Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987299515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burk
Signature
Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786826 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3945
2		3550
3		4045
4		4345
5		3715
6		3600
7		3280
8		3160
9		3125
10		4185
11		2935
12		3850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,735 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-8565	023786827 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
431 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SQUEMEN
Signature:
Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12-14-21

Manifest# 023786827 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3590
2		3550
3		3970
4		4805
5		4195
6		4075
7		4360
8		4450
9		4360
10		3870
11		2740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,965 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-8565	023786829 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:

U.S. EPA ID Number
PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,526 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 12 | Day: 14 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo | Signature | Month: 12 | Day: 14 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786829JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3110
2		3330
3		3655
4		3515
5		3690
6		3310
7		3420
8		3365
9		2830
10		3750
11		3625
12		3310
13		2615
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,525

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023786830 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Harding Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD988173515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco | Signature | Month: 12 | Day: 14 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 12-14-21

Manifest# 023786830JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3550
3		3455
4		2985
5		3900
6		3085
7		3400
8		3310
9		4545
10		3255
11		3990
12		3400
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,175

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0066771A	1	614-276-8565	023786831 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987349515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
FRG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tejeda — Signature — Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786831JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2945
2		4480
3		3310
4		2695
5		3410
6		3555
7		4025
8		3830
9		3590
10		3485
11		3580
12		3925
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,830

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786833 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENTURE
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] GREGORY G. DOI
Signature:
Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-14-21

Manifest# 023786833 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4590
2		3660
3		3375
4		4170
5		3970
6		4655
7		3860
8		2915
9		3340
10		2820
11		3575
12		2335
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,265

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000677484	1	614-276-8565	023786834 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987977515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43510 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vitale | Signature | Month: 12 | Day: 14 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 12 | Day: 14 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786345JK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3635
2		3220
3		4470
4		3670
5		3635
6		3190
7		4230
8		4635
9		3475
10		3290
11		3130
12		2930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,510

1

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786835 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watting Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: DAX Environmental Technologies, Inc.
233 DAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786835JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	2985
2		3195
3		3300
4		2945
5		3770
6		3850
7		4020
8		4010
9		3825
10		3180
11		3330
12		3745
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONK000567738	1	614-276-8565	023786836 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982149515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x A(G) Chisper — Signature — Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023786836 JJK

Container#: 1257 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:25

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	4520
2		3810
3		4400
4		3250
5		3330
6		3670
7		4140
8		4380
9		3615
10		4110
11		3750
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,975 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023678371 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Lead In Lee, LLC — U.S. EPA ID Number: PAR000536522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 — Day: 14 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 — Day: 14 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-14-21

Manifest# 023678371 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3490
2		2915
3		3065
4		4045
5		4270
6		3455
7		3845
8		2765
9		4250
10		2800
11		3715
12		4480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,095 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO566736	1	614-296-8565	023786837 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watling Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAB4873475

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.175 CSI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedrick | Signature | Month: 12 | Day: 05 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Shivewend | Signature | Month: 12 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786837JJK

Container#: 1260-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4800
2		3090
3		2740
4		2540
5		4490
6		2560
7		3450
8		4445
9		4390
10		2740
11		4615
12		3310
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,175

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0056773A	1	614-276-8565	023786839 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.140	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EMS # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedeza — Signature — Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature — Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-15-21

Manifest# 023678370JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3550
2		4140
3		3780
4		4035
5		4640
6		3800
7		4590
8		4320
9		3550
10		4320
11		2400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-6565	023786841 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987399515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835246

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.33C EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco — Signature — Month 12 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 12 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786841JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3425
2		3510
3		3930
4		4145
5		3790
6		3900
7		3460
8		4190
9		3520
10		4285
11		2710
12		2485
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023786843 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number

PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number

PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.025 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedicini — Signature — Month: 12 — Day: 15 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Greg G. — Signature — Month: 12 — Day: 15 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786843JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3915
2		4125
3		3740
4		3300
5		3095
6		3520
7		4880
8		3900
9		3345
10		3935
11		2995
12		3275
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786845 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Direct Miller Jr.
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786845 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3140
2		3800
3		3025
4		3215
5		3575
6		4085
7		3855
8		3675
9		4415
10		3045
11		4200
12		2795
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667756
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786846 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,865 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmy
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023886846JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3425
2		4040
3		2735
4		3000
5		3465
6		3760
7		3120
8		3690
9		2960
10		4535
11		3600
12		2980
13		2555
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,865 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677484
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786898 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,529 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-15-21

Manifest# 023786898 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4440
2		3755
3		3630
4		2960
5		3630
6		2950
7		4355
8		4310
9		2790
10		2500
11		3810
12		3390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,520 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786847 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURA
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786847 JJK

Container#: DT 9911

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2700
2		3010
3		4015
4		3065
5		3475
6		3310
7		3715
8		4040
9		3440
10		3400
11		3155
12		3355
13		3060
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD082677268
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. **Manifest Tracking Number**: 023786899 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mattline Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023786899 JJK

Container#: 1257 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:20

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	4130
2		4160
3		4110
4		2960
5		4210
6		3910
7		4225
8		4395
9		4130
10		3380
11		3515
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,125 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009817738
2. Page 1 of: 1
3. Emergency Response Phone: 614-274-8345
4. Manifest Tracking Number: 023678369 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,025 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J. Tavin
Signature
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-15-21

Manifest# 023678369 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3665
2		4260
3		4080
4		3730
5		3455
6		3710
7		3600
8		4695
9		3565
10		4265
11		3225
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,250

Skid	Description	Gross
1	Floor Sweep Debris	775
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	775

TOTAL Gross: 43,025 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008647738	1	614-276-8565	023786900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road; Columbus, OH 43207
(614)836 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.63 EM	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kelly | Signature | Month: 12 | Day: 16 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo | Signature: Frank Zallo | Month: 12 | Day: 16 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023781900JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3775
2		3195
3		4070
4		3785
5		3210
6		4245
7		3900
8		3435
9		2675
10		2635
11		3695
12		2800
13		2145
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,565

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD0026776A	1	614-276-8565	023786901 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.31T	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Prior
Signature
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTec recycling

Dock# 11

SHIPPING

Date: 12-16-21

Manifest# 023781690 / JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:06

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4210
2		3140
3		4040
4		3015
5		4370
6		3675
7		3770
8		4320
9		4900
10		3720
11		3550
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,310

12031

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000827258 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | **4. Manifest Tracking Number:** 023786902 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987339515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Rebozo | Signature | Month 12 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAMMERLIN | Signature | Month 12 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023786902 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2990
2		3225
3		3545
4		3480
5		3415
6		3000
7		4600
8		3800
9		3255
10		4470
11		4300
12		3390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAKOOO[illegible]7718

2. Page 1 of: 1

3. Emergency Response Phone: 614-246-8565

4. Manifest Tracking Number: 023786903 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Mattins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.425 CST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Falcon | Signature | Month: 12 | Day: 16 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month: 12 | Day: 16 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-16-21

Manifest# 023781690 3JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4080
2		4250
3		3025
4		3900
5		3080
6		3670
7		3730
8		3600
9		3085
10		2715
11		3690
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786904 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)224-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987239515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3000

U.S. EPA ID Number
PAD004859346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	004	DT	43830 LS1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Prozzi — Signature — Month: 12 — Day: 16 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel T. Mizer Jr. — Signature — Month: 12 — Day: 16 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-16-21

Manifest# 023786904 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:00

Skid	Description	Gross
1	**Mixed Glass**	4350
2		2910
3		3050
4		4070
5		3690
6		5060
7		3650
8		2925
9		3990
10		3290
11		4255
12		2590
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000627248
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786905 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelicza — Signature — Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strazheim — Signature — Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023786905JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3985
2		3820
3		2765
4		3040
5		4020
6		3045
7		2215
8		4820
9		4610
10		2560
11		4235
12		3115
13		2590
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547746
2. Page 1 of: 1
3. Emergency Response Phone: 614-216-8565
4. Manifest Tracking Number: 023786906 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Bar
Signature
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023786906 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:00

Skid	Description	Gross
1	**Mixed Glass**	3245
2		3735
3		3425
4		4045
5		4370
6		4560
7		3425
8		3590
9		3150
10		4400
11		3265
12		2060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,270 ✓

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-16-21

Manifest# 023786907 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:00

Skid	Description	Gross
1	**Mixed Glass**	3630
2		3855
3		4520
4		4980
5		4430
6		3530
7		3940
8		3915
9		3475
10		3675
11		3370
12		
13		
14		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,320 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167268 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-236-8565 | **4. Manifest Tracking Number:** 023786907 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 12 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~ORKOOO~~6773A	1	614-294-8565	023786913 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 12 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023786913JJK

Container#: 1257A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:30

Time Done: 1:40

Skid	Description	Gross
1	**Mixed Glass**	3580
2		3860
3		4450
4		4225
5		4380
6		3045
7		3285
8		4160
9		2575
10		4075
11		2900
12		2100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023678367 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J. DAVIS
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# 023678367 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	3090
2		4660
3		3985
4		4590
5		3115
6		3985
7		3260
8		3715
9		3300
10		3835
11		3820
12		1980
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,335 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023786908 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Westfield Road, Columbus, OH 43207
(614) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724) 722-3500
U.S. EPA ID Number: PAD004839546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,825 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedical
Signature:
Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 0257869085JK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3700
3		3960
4		4190
5		3415
6		3970
7		3925
8		3600
9		3840
10		3050
11		3930
12		2345
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000147768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786909 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1581
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.00 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza
Signature:
Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-17-21

Manifest# 023786909JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3935
2		3880
3		4125
4		4180
5		3320
6		3395
7		3600
8		4270
9		3300
10		3830
11		2620
12		2735
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,190

12021

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008677748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** C23786910 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
Facility's Phone: | U.S. EPA ID Number: PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,360 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tejeda | Signature | Month: 12 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DUANE SAUERWEIN | Signature | Month: 12 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 023786910JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3875
2		3530
3		3280
4		2625
5		2940
6		3100
7		3350
8		3885
9		4730
10		3345
11		3640
12		4060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,360

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647756	1	614-276-8565	023786911 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAR000073515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43130 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kelly — Signature — Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Bibb — Signature — Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-17-21

Manifest# 023786911 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3455
2		3120
3		4195
4		3650
5		2760
6		3060
7		4010
8		4480
9		3800
10		2800
11		3150
12		4550
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,030

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1677bA	1	614-294-8565	023786912 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Waffine Road, Columbus, OH 43207
(614)236 2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Peluso | Signature | Month: 12 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 12 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 023786912JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3940
2		3960
3		2990
4		4600
5		3925
6		3000
7		4320
8		3270
9		4335
10		3810
11		3725
12		1915
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000667766	1	614-276-8565	023786914 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road; Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAD987447519

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	43175 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pechoza — Signature: [signature] — Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12-17-21

Manifest# 023786914JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4945
2		3955
3		3695
4		4450
5		3650
6		4010
7		3815
8		4690
9		3935
10		3650
11		2380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,175

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567756 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023786915 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINHUE | Signature: S. L | Month: 12 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 12 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 023786915 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3695
2		3780
3		4500
4		4085
5		3195
6		3830
7		4300
8		3170
9		3750
10		5115
11		3440
12		
13		
14	✓	
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,860 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-846-8569	023786916 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43228
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Union, PA 15698
(724)742 3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EXI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrmnic — Signature — Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk — Signature — Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12-17-21

Manifest# 023786916 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3065
2		3735
3		2945
4		3470
5		3725
6		2870
7		3440
8		2215
9		2830
10		3320
11		2835
12		3680
13		3620
14		2275
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167746 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023786917 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAR000147515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43540 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENAVE | Signature | Month 12 | Day 17 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: PAUL W Christen | Signature | Month 12 | Day 17 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 023786917555k

Container#: 1257-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:40

Time Done: 11:55

Skid	Description	Gross
1	**Mixed Glass**	4260
2		2965
3		4010
4		2470
5		2950
6		4200
7		3890
8		3995
9		3715
10		3350
11		3970
12		3865
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,640

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738 | 2. Page 1 of 1 | 3. Emergency Response Phone: 724-276-8565 | **4. Manifest Tracking Number:** 023678368 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43406 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 12 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-17-21

Manifest# 023678368 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:45

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3770
2		3215
3		4185
4		3285
5		3475
6		2840
7		3865
8		2475
9		3585
10		3110
11		3875
12		2300
13		3425
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,405

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167718	1	614-276-8545	G23786918 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
243 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	4205 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S.L — Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SNUFFWEIN — Signature — Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-20-21

Manifest# 023786918 5 J K

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4290
2		4075
3		3510
4		3000
5		3900
6		4095
7		3300
8		3640
9		4080
10		4045
11		4130
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,065

10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000627746	1	614-236-8565	023786919 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vimanez — Signature — Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 12-20-21

Manifest# 023786919 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3960
2		3680
3		3820
4		3160
5		3780
6		4100
7		4380
8		4380
9		4245
10		3470
11		4410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677688 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023786920 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43223
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43705 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimtine | Signature: S. L | Month: 12 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month: 12 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 12-20-21

Manifest# 023786920 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4880
2		3750
3		3415
4		3235
5		4140
6		3660
7		3495
8		3200
9		4280
10		3840
11		3340
12		2470
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
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20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,705

9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008647788 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | **4. Manifest Tracking Number:** 023786921 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watling Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JONE BMAIVE | Signature: S.L | Month: 12 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVid Burge | Signature: | Month: 12 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-20-21

Manifest# 023786921 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4080
2		3875
3		3620
4		4075
5		3090
6		3330
7		3630
8		3815
9		3910
10		4000
11		3595
12		2920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786922 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harlem Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000744514

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3900
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43660 LS1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimave
Signature:
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 12/20/21

Manifest# 023736922 55 K

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:35

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3335
2		3545
3		4220
4		4665
5		3225
6		3365
7		3430
8		3940
9		3810
10		3780
11		3150
12		3195
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,660

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAKD0016772A6 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023786923 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Maffitt Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,540 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMHNE | Signature | Month: 12 | Day: 20 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 12 | Day: 20 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIF NG

Date: 12/20/21

Manifest# 023786923 55 K

Container#: 1253

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:45

Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3300
3		3840
4		2830
5		3660
6		2950
7		3885
8		2210
9		3780
10		4030
11		3575
12		2855
13		2675
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,390

4

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647788
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8565
4. Manifest Tracking Number: 023786924 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000297545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAKE
Signature:
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/20/21

Manifest# 023786924 5JK

Container#: 1286

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:15

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	4300
2		3680
3		3745
4		2540
5		4110
6		2875
7		3295
8		3160
9		4080
10		3340
11		4060
12		3265
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786925 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-20-21

Manifest# 023786925JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3225
3		2650
4		3365
5		3270
6		4200
7		4690
8		3760
9		2695
10		2835
11		3850
12		3980
13		1710
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,870 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677766
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786926 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR4873475 15

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
244 MAX Lane
Yukon, PA 15698
(724)722 7000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbTl (lead)	001	DT	43360 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vemmes
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-20-21

Manifest# 023786926 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:36

Time Done: 10:45

Skid	Description	Gross
1	**Mixed Glass**	3285
2		3685
3		3465
4		4390
5		4380
6		4860
7		4790
8		4160
9		3490
10		4475
11		2380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023687769 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
British Logistics

U.S. EPA ID Number
MAR000554520

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4244 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINNE | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Brandt | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/20/21

Manifest# 023687769 5JK

Container#: 62

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3660
3		4085
4		2000
5		4100
6		3480
7		4670
8		3735
9		3980
10		4100
11		4430
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,440

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8565	023786927 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000137515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1191

U.S. EPA ID Number
PAD004815346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	45// (2)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermillion | Signature | Month 12 | Day 21 | Year 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: D Dennis Hutchinson | Signature | Month 12 | Day 21 | Year 17

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/21/21

Manifest# 023786927 JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3915
2		3700
3		3750
4		3315
5		2400
6		3225
7		3450
8		4270
9		4155
10		4000
11		4050
12		3760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000186744	1	614-276-8565	023786928 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marlin Road, Columbus, OH 43207
(614) 236 2221

Generator's Site Address (if different than mailing address)
Palmer Closed Loop Refining and Recovery, Inc - Site

Generator's Phone:

6. Transporter 1 Company Name: US Mail Transport, Inc. U.S. EPA ID Number: PAD987211515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: Triumvirate Environmental Technologies, Inc
710 Main Line
Akron, PA 44240
(330) 762-7500 U.S. EPA ID Number: PAD069355446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42275 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VANNAC Signature: [signature] Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A FRANK ZALIS Signature: [signature] Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 11

SHIPPING

Date: 12/21/21

Manifest# 023786928 JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3415
2		3865
3		2370
4		3240
5		3410
6		3800
7		4030
8		3925
9		3370
10		3995
11		2680
12		2100
13		2095
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,295

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009267768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-272-8565~~
4. Manifest Tracking Number: 023786929 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mentor Road, Columbus, OH 43207
(614)236 2216

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: ~~PAD987283515~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 1000
U.S. EPA ID Number: ~~PAD004835445~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42213 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrana
Signature:
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-21-21

Manifest# 023786929JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4180
2		3940
3		3280
4		3600
5		3485
6		2935
7		4880
8		3460
9		4000
10		4630
11	X	3900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,290

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-236-2565	023786933 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Rathe Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAR000273515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004834346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	003	DT	43175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vranus | Signature | Month: 12 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK | Signature | Month: 12 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 19

SHIPPING

Date: 12-21-21

Manifest# 023786930559K

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3000
2		3140
3		4000
4		4400
5		4190
6		3375
7		4125
8		4000
9		4615
10		4290
11		4250
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,385

Skid	Description	Gross
1	Floor Sweep	335
2	Debris	255
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	590

TOTAL Gross: 43,975

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567746
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-2665
4. Manifest Tracking Number: 023786931 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1674 Watling Road, Columbus, OH 43228
(614)736-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987387515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	003	DT	43145 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WIS # 6496
TSCA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vemave
Signature:
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/21/21

Manifest# 023786931555K

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3860
2		3935
3		3660
4		3875
5		4135
6		3840
7		2700
8		3955
9		3090
10		3870
11		2555
12		3670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,145

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	*	[illegible]	23786932 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1605 Watling Road, Pellington, WV 26431
(681) 236 2001

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]

Facility's Phone: [illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4KGS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vennie
Signature:
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JAMIFR
Signature:
Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12/21/21

Manifest# 023786432 SJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3090
2		3400
3		4230
4		4650
5		4015
6		3420
7		3785
8		3900
9		3390
10		4660
11		3490
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,030

Skid	Description	Gross
1	Floor Sweep	500
2	Debris	160
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	660

TOTAL Gross: 42,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614 276 8345	023786934 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Harmon Road, Columbus, OH 43223
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD981199548

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DSI Environmental Technologies, Inc
214 Elk Lane
Duncansville, PA 16635
(814)696 3000

U.S. EPA ID Number
PAD004844844

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	002	DT	43315 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernier — Signature — Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Todd Amschwand — Signature — Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-21-21

Manifest# 023786934JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3770
2		4700
3		4100
4		4220
5		4680
6		3030
7		4140
8		3920
9		3790
10		3935
11		3030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,315

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000367748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786935 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 6575 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Dull Transport, Inc.

U.S. EPA ID Number: PAD987344565

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: TAX Environmental Technologies, Inc. 244 Mix Lane Yukon, PA 15698 (724)722-9000

U.S. EPA ID Number: PAD004855446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45140 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIN # 64434 EMC # 347A — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Venglik — Signature — Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 12 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-21-21

Manifest# 023786935 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3350
2		3660
3		4755
4		2565
5		3700
6		3480
7		3935
8		3425
9		3985
10		3180
11		4670
12		2435
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,140

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000567768	1	434 [illegible] 8565	023786936 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watline Road, Columbus, OH 43207
(614)224 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD982223535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 Ida Lane
Imlay, PA 17748
(Service Only)

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,775 131	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-21-21

Manifest# 023786936 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:05

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3400
2		3720
3		3910
4		3675
5		4440
6		3195
7		3885
8		4250
9		3900
10		2180
11		3370
12		2850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,775 ✓

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687834 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Realish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3580
U.S. EPA ID Number: PAD004885146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellet (Lead)	001	DT	43,790 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 172
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-21-21

Manifest# 023687834 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	3250
2		3860
3		4000
4		3890
5		3700
6		3400
7		3600
8		3575
9		2600
10		3400
11		3825
12		3000
13		1890
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547738 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-836-2424 | **4. Manifest Tracking Number:** 023786937 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Perlita Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport, Inc. | U.S. EPA ID Number: PAD987339515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Veolia Environmental Technologies, Inc
733 Hay Lane
Tifton, PA 16648
(717)742-3000

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dave T Jones Jr. | Signature | Month: 12 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786937 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: 12

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3395
2		3235
3		2840
4		3075
5		3460
6		3935
7		2595
8		3395
9		3750
10		4300
11		3595
12		3915
13		2495
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000567748	1	859-236-8565	023786938 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marking Road, Columbus, OH 43207
(614)736-2821

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Mult Transport, Inc.

U.S. EPA ID Number
PAR000047515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
511 MAX Lane
Yukon, PA 15698
(724)722-2400

U.S. EPA ID Number
PAD004845946

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
EPC # 173
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SWEITZER | Signature | Month: 12 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023786938 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3325
2		4220
3		2965
4		4425
5		4065
6		3750
7		3280
8		4200
9		3845
10		4770
11		3960
12		1010
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,815 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~ORQ000267758~~	1	~~614-276-8565~~	023786939 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1115 Nettine Road, Columbus, OH 43207
(614)236 2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987357535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722 5000
Facility's Phone:

U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solids, n.o.s., 9, PGIII (lead)	001	DT	42,584 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Y Frank Ball — Signature — Month: 12 Day: 22 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786939JJK

Container#: 1276-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3940
2		4320
3		2765
4		4039
5		3880
6		4075
7		4260
8		3820
9		4190
10		3645
11		3650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,584 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786940 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1795 Marcline Road, Columbus, OH 43207
(614) 836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD98744515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
231 Max Lane
Lisbon, PA 44432
(330) 424-1300

U.S. EPA ID Number
PAD987331146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,100 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
EPA # 124
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 12 — Day: 22 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 12 — Day: 22 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-22-21

Manifest# 023786940 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3745
2		4120
3		3400
4		4040
5		3030
6		4450
7		3385
8		4040
9		3550
10		3500
11		3750
12		1890
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,900 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD083427736 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 814-676-2345 | 4. Manifest Tracking Number: 023786941 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1175 Refining Road, Columbus, OH 43207 (614)-23K-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc- Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc- | U.S. EPA ID Number: PA980734751 5

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 211 MAX Lane Yukon, PA 15698 (724)-722-3500 | U.S. EPA ID Number: PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on Behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Mayhew | Signature | Month: 12 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786941 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3645
3		3910
4		3290
5		3810
6		3530
7		3070
8		3930
9		3880
10		3515
11		4425
12		2710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,515 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	484-276-8565	023786942 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1177 Motting Road, Columbus, OH 43211
(614)836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5300
U.S. EPA ID Number: PAD004947516

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
915 # 64301
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786942 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4050
2		3580
3		4025
4		3245
5		3290
6		3195
7		3690
8		2485
9		3970
10		3565
11		3890
12		4115
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,100 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD005677756	1	614-274-8565	023786943 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)274-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987344525

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD002395146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,310 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature | Month: 12 | Day: 22 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 12 | Day: 22 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786943 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3585
2		3400
3		3700
4		3130
5		2815
6		4325
7		3650
8		4000
9		3365
10		3490
11		3835
12		4015
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,310 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000367288

2. Page 1 of: 1

3. Emergency Response Phone: 434-296-6565

4. Manifest Tracking Number: 023786957 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Harding Road, Columbus, OH 43207
(614)736-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Ecology Transport, Inc.

U.S. EPA ID Number:

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
[illegible] Environmental Resources, Inc.
[illegible]
Detroit, MI 48209
(313)[illegible]

U.S. EPA ID Number:

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, solid, n.o.s., 9, PG III (Lead)	001	DT	42805 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
625 # Lead
EPA # [illegible]
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAN BURR

Signature

Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023786944 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3240
2		3920
3		3460
4		3830
5		3750
6		4250
7		3525
8		3755
9		2180
10		4080
11		2460
12		4355
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,805 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004447734	1	614-876-4565	023786958 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4795 Mailing Road, Columbus, OH 43207
(614) 876-2565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987297545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Environmental Technologies, Inc.
2311 Hay Lane
Union, PA 15382
(724) 552-7800

U.S. EPA ID Number
PAD987297545

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, HAZW, Hazardous Waste, solid, n.o.s., 9, PGIII (lead)	001	DT	42,175	P	D000		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gravis
Signature: Almond
Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-22-21

Manifest# 023786958 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3335
2		3090
3		4090
4		2160
5		4065
6		4290
7		3025
8		3980
9		3950
10		3050
11		3140
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,175 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267754 | 2. Page 1 of 3 | 3. Emergency Response Phone: 844-296-8565 | 4. Manifest Tracking Number: 023687835 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: British Logistics | U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
[illegible] Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone: | U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,815 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al-I Gurnis | Signature | Month 12 | Day 22 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 12 | Day 22 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: | Month | Day | Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-22-21

Manifest# 023687835 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:05

Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass**	3765
2		2020
3		3710
4		4090
5		2920
6		3000
7		3685
8		2920
9		3300
10		3210
11		3565
12		3330
13		3300
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	ORKOOO1547738	1	614-276-8445	023786960 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)836-2622

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc

U.S. EPA ID Number
PAR000297545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Pro Environmental Technologies, Inc
711 Hill Lane
Erie, PA 16509
(814)452-2000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43150 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Holton | Signature | Month: 12 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 12 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-27-21

Manifest# 023786960 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3650
2		3750
3		3145
4		3955
5		3445
6		3780
7		4145
8		4070
9		3440
10		3500
11		4160
12		2910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000566776	1	614-294-4565	023786959 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)231-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

(illegible) Environmental Technologies, Inc.
(illegible) Old Rte 1 Loop
(illegible), PA 17838
(illegible)

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43.41C LS1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

WIS # 6949
Inc # 175

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Kelly II — Signature — Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Zalic — Signature — Month: 12 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023786959JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3875
2		3520
3		3670
4		3810
5		3215
6		3920
7		3390
8		4050
9		3895
10		3435
11		3670
12		3340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORKOOO166778

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-6565

4. Manifest Tracking Number: 023786961 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1301 Harding Road, Columbus, OH 43220
614-236-2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987269545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,340	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 64491
EPA # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kelly

Signature

Month: 12 Day: 3 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12.27.21

Manifest# 023781996 JJK

Container#: NB 263

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3330
3		3180
4		3770
5		3500
6		3150
7		2980
8		3780
9		3680
10		4100
11		3940
12		4030
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,340

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786962 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1795 Walcutt Road, Columbus, OH 43228
(614) 294-3424
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Ecology Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Wm Environmental Technologies, Inc
211 Wm Lane
Model, PA 15938
(724) 722-3600
U.S. EPA ID Number: PAD004835444
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.60 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 04494
PAD # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 23 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Dock# 10

SHIPPING

Date: 12-27-21

Manifest# 023786962JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass**	4095
2		3615
3		3050
4		4190
5		2190
6		4230
7		2970
8		3770
9		4210
10		3100
11		3530
12		3910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,860

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008167758	1	614-276-8445	023786963 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Kapping Road, Columbus, OH 43207
(614)836-2324
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Gulf Transport, Inc.
U.S. EPA ID Number
PAR000737515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMA Environmental Technologies, Inc
237 TMA Lane
Tilton, PA 17876
(570)742-3888
Facility's Phone:
U.S. EPA ID Number
PAD004815446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOAN KILLEEN | Signature | Month: 12 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature | Month: 12 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023786963 JJK

Container#: 1253-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass**	3535
2		3775
3		4050
4		4200
5		3295
6		2045
7		3790
8		4120
9		3930
10		4360
11		3400
12		3430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD009167718	1	614-276-6565	023786964 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Gallia Pike, Columbus, OH 45620
(614)276-7224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
HX Bulk Transport, Inc.
U.S. EPA ID Number
PAR000219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Apex Environmental Technologies, Inc
2711 RR 1 Lane
Lilton, PA 17745
(717)547-2881
U.S. EPA ID Number
PAD004815196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	0001	DT	43,470 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 1499
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Falcon
Signature
Month 12 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 12 Day 27 Year 24

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023786964JJK.

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3640
2		4240
3		3180
4		4160
5		3765
6		3915
7		2760
8		4015
9		3400
10		3815
11		4250
12		2330
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUBU547738
2. Page 1 of: 1
3. Emergency Response Phone: 614-796-8565
4. Manifest Tracking Number: 023786965 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Rathmell Road, Columbus, OH 43207
Generator's Phone: (614) 736-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297543

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: HMA Environmental Technologies, Inc
2211 Old Lane
Calvert, PA 21548
Facility's Phone: (301) 262-1900
U.S. EPA ID Number: MDD980754546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month 12 | Day 17 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 12 | Day 17 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-27-21

Manifest# 023786965 JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:40

Time Done: 8:00

Skid	Description	Gross
1	**Mixed Glass**	3325
2		3080
3		2690
4		3360
5		3795
6		3000
7		3710
8		4500
9		3915
10		2865
11		3430
12		3395
13		2650
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,715

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786966 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Road, Columbus, OH 43207
(614) 236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Dust Transport, Inc.
U.S. EPA ID Number: PAD981997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc.
214 USA Lane
Lilton, PA 17876
(570) 722-1500
U.S. EPA ID Number: PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PG III, (Lead)	001	DT	43,035	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: Month 12 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 12 Day 27 Year 21

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

NovoTec recycling

10

Dock# _____

SHIPPING

Date: 12-27-21

Manifest# 023786966 -JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:10

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3350
2		4300
3		4550
4		2550
5		4260
6		3500
7		4560
8		3940
9		3970
10		1970
11		3885
12		1795
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,630

Skid	Description	Gross
1	Floor Sweep	175
2	Debris	230
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	405

TOTAL Gross: 43,035 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	434-296-8565	023786967 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Walling Road, Columbus, OH 43207
(614) 236 2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987349535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IMS Environmental Technologies, Inc
233 IMS Lane
Dixon, PA 15620
(724) 752 3500
Facility's Phone:

U.S. EPA ID Number
PAD004855146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.15 151	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
EMC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Milcer
Signature:
Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 12 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023786967JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:50

Time Done: 11:00

Skid	Description	Gross
1	**Mixed Glass**	3635
2		3975
3		3330
4		2970
5		3950
6		4415
7		1895
8		3810
9		3960
10		4020
11		3580
12		3645
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000147768
2. Page 1 of: 1
3. Emergency Response Phone: 855-876-8565
4. Manifest Tracking Number: 023687836 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Priority Logistics
U.S. EPA ID Number: PAR000516322

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004884146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43435 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Eidem
Signature:
Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mason Eidem
Signature:
Month: 12 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-27-21

Manifest# 023687836JJK

Container#: 7276

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:35

Time Done: 9:50

Skid	Description	Gross
1	**Mixed Glass**	3600
2		3815
3		4100
4		4340
5		2980
6		3855
7		4030
8		4455
9		4190
10		4300
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,735

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667768	1	630-296-4565	023786968 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Mailing Road, Columbus, OR 97017
(541) 286-3622

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD987333515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
2111 US 130
Logan, PA 19638
(609) 702-7000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41967 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786968JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3865
2		3760
3		3380
4		2870
5		3925
6		4295
7		2450
8		4280
9		4190
10		4770
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,965

Please print or type. (Form designed for electronic use.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-6565	023786969 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3175 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,125 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kriley | Signature | Month 12 | Day 28 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DOUGLAS SHOEMAKER | Signature | Month 12 | Day 28 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-28-21

Manifest# 023786969 JJK

Container#: 1203-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2590
2		3815
3		3775
4		4820
5		2500
6		4445
7		3070
8		3885
9		3860
10		4080
11		4285
12		1500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,625

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 6HKH0016277SA
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786970 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4676 Mahoning Road, Columbus, OH 43213
(614) 276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD982197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724) 722-9300
U.S. EPA ID Number: PAD004835516

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,950	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Garcia
Signature
Month: 12 Day: 28 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BULL
Signature
Month: 12 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786970 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4150
2		3960
3		2880
4		2945
5		3390
6		2715
7		4060
8		4050
9		3790
10		4060
11		3915
12		3035
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,950 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786971 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Walling Road, Columbus, OH 43207
(614)236-0224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987299515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc.
243 MAX Lane
Tolon, PA 16148
(724)482-3800
U.S. EPA ID Number: PAD004855144
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,815 1ST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 64434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-28-21

Manifest# 023786971JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4050
2		3050
3		4120
4		3585
5		4155
6		4220
7		4155
8		4100
9		3885
10		3240
11		4255
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,815 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	484-296-8565	023786972 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4676 Belfine Road, Valmont, OH 43837
(330) 274-2291

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Bull Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
211 Rte 1 South
Salem, PA 15468
(724) 222-2400

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	PT	43,170 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
Bill # 6094
PO # 475
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 12 Day 28 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 12 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786972 JJK

Container#: 12816 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4095
2		3990
3		4140
4		2130
5		3765
6		3970
7		2975
8		3090
9		3055
10		3800
11		3985
12		4175
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,170 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776A	1	614-296-8565	023786973 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kinnear Road, Columbus, OH 43212
Generator's Phone: (614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987339515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722 1500
U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.150	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 6494
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Federer
Signature:
Month 12 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month 12 Day 30 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786973JJL

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	1990
2		3270
3		2625
4		4530
5		3850
6		2250
7		3435
8		4000
9		1515
10		3920
11		3355
12		4010
13		4200
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKBDU367718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8445
4. Manifest Tracking Number: 123786974 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mentor Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD981551515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
2711 DAS Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Kyle Palmer
Signature:
Month: 12 Day: 28 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dimacchia
Signature:
Month: 12 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-28-21

Manifest# 023786974JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4365
2		3280
3		4420
4		3945
5		2010
6		4150
7		3930
8		4495
9		3625
10		3815
11		3390
12		2430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,855

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD264774
2. Page 1 of: 1
3. Emergency Response Phone: 614-274-8565
4. Manifest Tracking Number: 023786975 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.
U.S. EPA ID Number: PAR000225545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc
243 TMS Lane
Fulton, PA 16548
(717)762 3500
U.S. EPA ID Number: PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,165 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kerlin
Signature
Month: 12 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 12 Day: 28 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786975 JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	2510
2		4360
3		2500
4		3770
5		4035
6		4215
7		3670
8		3675
9		4470
10		4720
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166788	1	614-276-8565	023786976 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614) 276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
[illegible] Lane
[illegible]
[illegible]

U.S. EPA ID Number
PAD004815171

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZWOPER, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	43,670	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 28 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 12 Day 28 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# 023786976JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	3075
2		4190
3		2640
4		3835
5		3970
6		2535
7		3700
8		3340
9		3970
10		4090
11		3665
12		4060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000367716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8345
4. Manifest Tracking Number: 023687837 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bodine Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 (S)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Nelson
Signature:
Month: 2 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Bodine
Signature:
Month: 2 Day: 25 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-28-21

Manifest# 023685837JJK

Container#: ~~162~~ 7276

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:10

Skid	Description	Gross
1	**Mixed Glass**	4000
2		2400
3		3490
4		3595
5		4080
6		4120
7		3300
8		2735
9		3035
10		4515
11		5190
12		2240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,700

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0016772	1	614-294-8565	023786977 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4125 Mallon Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987277515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 3500
Facility's Phone:

U.S. EPA ID Number
PAD004834446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,910 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julie Kubicz
Signature:
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: D Mac Signature: Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-29-21

Manifest# 023786977JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3495
2		3570
3		4995
4		4130
5		2210
6		3665
7		3165
8		4480
9		3815
10		3745
11		3425
12		3145
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,140

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	434-296-8545	023786978 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Raiding Road Columbus, OH 43207
(614) 836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Pull Transport, Inc.

U.S. EPA ID Number
PAD98739545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
211 Rte 1 One
Yukon, PA 15698
(724) 722-5000

U.S. EPA ID Number
PAD004615496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZ'D'S, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,455 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 27 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-28-21

Manifest# 023786978JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2865
2		3730
3		4360
4		3820
5		2415
6		4545
7		3820
8		3565
9		3190
10		3560
11		2370
12		2915
13		2300
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,455

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	ohr000166736	1	614-836-8565	023786979 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watling Road, Columbus, OH 43207
(614)836-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
PSC Environmental Technologies, Inc.
211 PSC Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13.25 T	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
FRG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 29 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MEIER | Signature | Month 12 | Day 29 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-29-21

Manifest# 023786979JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4500
2		4325
3		2770
4		4420
5		4420
6		4515
7		4250
8		4000
9		3700
10		4325
11		2140
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
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14		
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17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,365

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKDDH167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8545
4. Manifest Tracking Number: 023786980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1776 Harding Road, Columbus, OH 43207
(614)336-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: BS Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible]
Union, PA 15468
(724)[illegible]
Facility's Phone:
U.S. EPA ID Number: PAD004855496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HAZWOPER, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42340 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature:
Month: 12 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURK
Signature:
Month: 12 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-29-21

Manifest# 023786980 JJK

Container#: DT901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3530
2		3280
3		3450
4		4780
5		3790
6		4420
7		3880
8		4420
9		4465
10		3825
11		3500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,340

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO364773A	1	614-294-6565	023786981 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Kelling Road, Columbus, OR 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD982394545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Environmental Technologies, Inc
211 IWA Lane
Coton, PA 16610
(570)322-2800

U.S. EPA ID Number
PAD004855446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,670 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Hidalgo — Signature — Month: 2 — Day: 21 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-29-21

Manifest# 023786981JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3550
2		2630
3		4675
4		3425
5		4295
6		4495
7		4360
8		4160
9		4400
10		3110
11		3950
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	43,050

Skid	Description	Gross
1	Floor Sweep Debris	620
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	620

TOTAL Gross: 43,670

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-876-8565	023786982 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Gateway Road, Columbus, OH 43207
(614) 236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987333515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
HMA Environmental Technologies, Inc
211 HMA Lane
Tyler, PA 15748
(724) 916-7000

U.S. EPA ID Number
PAD087815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Paint Chips)	001	DT	43410 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # LJC
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 12 Day 29 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-29-21

Manifest# 023786982JJK

Container#: 1282 A

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4015
2		3390
3		3560
4		4385
5		2800
6		3785
7		2700
8		2630
9		3650
10		4180
11		3670
12		2325
13		2320
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,410

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONKOOB167788	1	614-296-8565	023786983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAR000137515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
RSR Environmental Technologies, Inc
233 RSR Lane
Tafton, PA 18348
(570)702-2000
Facility's Phone:
U.S. EPA ID Number
PAD004815496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.13 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
Signature
Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-29-21

Manifest# 023786983JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3180
2		2960
3		3725
4		3200
5		3185
6		2835
7		2095
8		2150
9		2860
10		3135
11		3810
12		3930
13		4670
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,735

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567768
2. Page 1 of: 1
3. Emergency Response Phone: 330-896-8645
4. Manifest Tracking Number: 023786988 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery Inc. 1125 Marlin Road, Columbus, OH 43207 (614) 236-2626

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987654321

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc. 233 Max Lane Yukon, PA 15698 (724) 722-6300

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42160	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: SIC # 6499 VPS # 126 Signed on behalf of the generator Officer

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Kelley

Signature:

Month: 12 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Jarzabek

Signature:

Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:

Signature:

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:

Signature:

Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 12-29-21

Manifest# 023781698BJJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2630
2		3600
3		4060
4		3550
5		3665
6		3060
7		3140
8		2500
9		2850
10		4120
11		3875
12		2855
13		2475
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786989 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Rathlin Road, Columbus, OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.4FC LSI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # LYL
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-29-21

Manifest# D237869895JK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3040
3		2850
4		3030
5		3930
6		4015
7		3450
8		4390
9		3455
10		3900
11		4000
12		3120
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7718
2. Page 1 of
3. Emergency Response Phone: [illegible]65
4. Manifest Tracking Number: 023687838 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Liquid Logistics
U.S. EPA ID Number: PAR000551737

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	PT	43225 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Federici
Signature
Month Day Year: [illegible]

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12-29-21

Manifest# 023687838JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:35

Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass**	2560
2		4415
3		3495
4		4060
5		3390
6		3445
7		3960
8		4020
9		3830
10		3200
11		3060
12		3790
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,225

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR000197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43.15 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelaez
Signature
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DOUG SAVERWEIN
Signature
Month: 1 Day: 3 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023781699DJJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:31

Skid	Description	Gross
1	**Mixed Glass**	4350
2		3395
3		4520
4		3855
5		4030
6		3860
7		3855
8		3830
9		3185
10		3585
11		1240
12		3400
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,105

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023786991 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAD987377515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600 — U.S. EPA ID Number: PAD004617146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb, Cd, Pb) (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6449
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Felix — Signature — Month 01 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO — Signature — Month 01 Day 03 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-03-22

Manifest# 023786991JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3910
2		4010
3		3855
4		4595
5		3945
6		3195
7		3590
8		5030
9		3895
10		3900
11		2820
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,745

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD005677568 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** 023786992 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harmon Road, Columbus, OH 43223
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD981744544

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
214 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835696

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,020 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6499
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelozza | Signature | Month 01 | Day 03 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bragg | Signature | Month 01 | Day 03 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-03-22

Manifest# 023781699 2JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3160
2		3200
3		3495
4		4025
5		3690
6		3460
7		4125
8		4035
9		4525
10		3595
11		3980
12		1090
13		640
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547588

2. Page 1 of

3. Emergency Response Phone: 877-276-8545

4. Manifest Tracking Number: 023786993 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelick

Signature

Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle Ely

Signature

Month: 1 Day: 3 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023786993JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 16:55

Skid	Description	Gross
1	**Mixed Glass**	3690
2		3530
3		4000
4		3100
5		3270
6		3280
7		3685
8		2945
9		2225
10		3995
11		4300
12		2710
13		2280
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,010

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000847758
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8565
4. Manifest Tracking Number: 023786994 **JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1625 Harmon Road, Columbus, OH 43207 (614)836-2021

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987357515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 814 MAX Lane Yukon, PA 15698 (724)722-3500

U.S. EPA ID Number: PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,465 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: L DONAHUE HARDY — Signature — Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023786994JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 720

Skid	Description	Gross
1	**Mixed Glass**	4620
2		5090
3		4490
4		3800
5		4570
6		4410
7		3790
8		3490
9		4070
10		4135
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 844-PSC-0345
4. Manifest Tracking Number: 023786995 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Refinery Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004915196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42790 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 1-03-22

Manifest# 023786995JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ~~7:2~~ ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:30

Skid	Description	Gross
1	**Mixed Glass**	3780
2		3890
3		4610
4		2535
5		4500
6		3960
7		4290
8		1250
9		2560
10		3400
11		4115
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247758
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8565
4. Manifest Tracking Number: 023786997 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbIII (Lead)	001	DT	42.72 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pidcock
Signature
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature
Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023786997JJK

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:30

Skid	Description	Gross
1	**Mixed Glass**	4740
2		3300
3		3650
4		2265
5		4055
6		4045
7		4625
8		4650
9		4420
10		4535
11		2215
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 877-976-8365
4. Manifest Tracking Number: 023786999 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport, Inc.
U.S. EPA ID Number: PAR000734515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
631 MAX Lane
Yukon, PA 15698
(724)722-5000
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023786999 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass**	1800
2		3480
3		3955
4		3925
5		2600
6		3900
7		3350
8		3270
9		3775
10		2800
11		2770
12		4125
13		2950
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,700 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167746	1	614-876-8665	023787000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987142514

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,645 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EPC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pidzal — Signature — Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023787000JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	2900
2		4270
3		3280
4		3525
5		2560
6		3740
7		4040
8		3025
9		4310
10		2745
11		2660
12		2020
13		3570
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,645

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000547758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786006 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harding Road Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987497515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 4500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,520 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-03-22

Manifest# 023786001oJJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:55

Time Done: 4:10

Skid	Description	Gross
1	**Mixed Glass**	4580
2		3870
3		3750
4		3330
5		2500
6		4100
7		4395
8		3400
9		2735
10		4115
11		4675
12		2070
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677118
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687839 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Lindell Logistic
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-4500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	29 DM1	CM DM1	35,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedicone
Signature
Month 07 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Brodt
Signature
Month 7 Day 3 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 01/03/22

Manifest# 023687839JJK

Container#: 7801

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:30

Time Done: 11:15

Skid	Description	Gross
1	**Mixed Glass**	3085
2		2580
3		2925
4		3260
5		2920
6		3900
7		3710
8		2700
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	25,080

Skid	Description	Gross
1	Pallets	430
2		500
3		515
4		480
5		480
6		510
7		560
8		540
9		505
10		505
11		520
12		520
13		565
14		480
15		505
16		495
17		340
18		310
19		315
20		260
21		245
22		380
23		265
24		345
25		
	Subtotal	10,570

TOTAL Gross: 35,650

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORRDD1667788	1	614-236-8545	023786003 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6436
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Palmer | Signature | Month: 01 | Day: 04 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONDE SAUERWEIN | Signature | Month: 1 | Day: 4 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023786003 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3760
2		5350
3		4500
4		4470
5		4920
6		3560
7		4175
8		4020
9		3545
10		4500
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000667768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8865
4. Manifest Tracking Number: 023786004 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harding Road, Columbus, OH 43207
(614)224-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000777515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	004	DT	43,920 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Fedorko
Signature
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zullo
Signature
Month: 01 Day: 04 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-04-22

Manifest# 023786004JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3950
2		4600
3		3680
4		3555
5		4210
6		3745
7		4100
8		3810
9		4380
10		4440
11		1110
12		2340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167766
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023786005 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.00 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN PEDICZEK
Signature:
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOHN MILLER
Signature:
Month: 01 Day: 04 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023786005 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3525
3		2650
4		4590
5		4600
6		3900
7		2860
8		2700
9		4000
10		4925
11		3310
12		3000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,600

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000167736	1	614-236-2665	023786007 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000739515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 11 | Day: 04 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X RICHARD E HARDY | Signature | Month: 01 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023786007 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:20

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	2580
2		2680
3		2690
4		2410
5		3330
6		3425
7		2660
8		2725
9		3060
10		3220
11		2100
12		3430
13		4200
14		3190
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,700 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0064776A	1	614-296-8565	023786008 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Martin Road, Columbus, OH 43017
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000039515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004095446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb, Pb(II) (Lead))	001	DT	43,285 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 01 | Day: 04 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. H. Rl | Signature | Month: 1 | Day: 4 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-04-22

Manifest# 023786008 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:20

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3840
2		1730
3		3360
4		3465
5		3360
6		3400
7		3100
8		1580
9		4265
10		4530
11		2520
12		4245
13		3290
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,285 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD006677768	1	614-256-8565	023786009 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,195 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 01 Day: 04 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-04-22

Manifest# 023786009 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:20

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	2930
2		3615
3		3640
4		4060
5		2850
6		4395
7		1735
8		2420
9		3330
10		2590
11		4080
12		3210
13		3640
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,495 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647268	1	614-296-8565	023786010 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Harding Road, Columbus, OR 43211
(614)296 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 7000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n-o-s-, 9, PGIII (Lead)	001	DT	42,080 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
BIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 01 Day: 04 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023786010 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass**	3510
2		4335
3		4380
4		3410
5		4640
6		3590
7		4180
8		4170
9		3015
10		3820
11		3030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,080 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677668
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786011 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Malling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
213 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD059815496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-04-22

Manifest# 023786011 JJK

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass**	3210
2		3065
3		2280
4		2230
5		4825
6		3600
7		2640
8		4110
9		3860
10		4015
11		4060
12		3550
13		2050
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,495 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000667788
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786012 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000777515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 2000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,860 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 1 Day: 09 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023786012 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:40

Time Done: 12:50

Skid	Description	Gross
1	**Mixed Glass**	4220
2		5175
3		3410
4		4335
5		4160
6		4415
7		3180
8		2720
9		3110
10		3635
11		4500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,860 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000617768	1	614-296-8565	023786017 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5300

U.S. EPA ID Number
PAD009835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. JMP 01-04-22

Generator's/Offeror's Printed/Typed Name: Juan Pineda — Signature — Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature — Month: 01 Day: 04 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/04/22

Manifest# 023786017JJK

Container#: DTC101

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:35

Time Done: 1:45

Skid	Description	Gross
1	**Mixed Glass**	3390
2		2960
3		4365
4		3735
5		4720
6		3410
7		4200
8		2890
9		3740
10		3190
11		3440
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000577168 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-276-0565 | **4. Manifest Tracking Number** 023687840 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24 PG DM3	CW PG DT	37,600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 01 | Day: 04 | Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# 023687840 JJK

Container#: 7801

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:05

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	3560
2		3975
3		3600
4		3755
5		4010
6		3920
7		4795
8		2600
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,215

Skid	Description	Gross
1	Pallets	435
2		550
3		455
4		400
5		450
6		555
7		455
8		485
9		480
10		510
11		375
12		440
13		400
14		435
15		480
16		400
17		265
18		295
19		280
20		270
21		200
22		280
23		200
24		290
25		
	Subtotal	9385

TOTAL Gross: 39,600

Please print or type. 1203H Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO566758	1	614-294-8565	023786013 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722-9300

U.S. EPA ID Number
PAD004845496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,363 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JUAN PECHOZA | Signature | Month: 01 | Day: 05 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DUANE SHOEMAKER | Signature | Month: 1 | Day: 5 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-05-22

Manifest# 023786013JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3400
2		3290
3		3430
4		3920
5		2888
6		4355
7		2840
8		3870
9		3900
10		4170
11		3080
12		3720
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,863

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORK000566738	1	614-296-8565	023786014 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OR 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,395 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. JMP 01-05-22

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 01 Day 04 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-05-22

Manifest# 023786014JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3255
2		4110
3		3400
4		3960
5		4400
6		3535
7		3515
8		2950
9		3500
10		4295
11		4100
12		2375
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,395

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1677Ø8	1	614-256-8565	023786015 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
645 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,575 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64334
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tejeda — Signature — Month 01 Day 05 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalli — Signature — Month 01 Day 05 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/05/22

Manifest# 023781601 5 JJK

Container#: 1276A

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:30

Time Done: 4:45

Skid	Description	Gross
1	**Mixed Glass**	3015
2		4385
3		3975
4		3520
5		3610
6		3540
7		4020
8		4160
9		3170
10		3385
11		4360
12		2435
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,575

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0056772SA
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786019 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harding Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004875146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,030 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Prado
Signature
Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Lis
Signature
Month: 1 Day: 5 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-05-22

Manifest# 023786019 JJK

Container#: 0203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4630
2		4045
3		3770
4		4160
5		3540
6		3395
7		3690
8		3970
9		3185
10		3260
11		4085
12		1300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,030

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167766
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786028 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987345146

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
901 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,765 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOAN TRIOLA
Signature:
Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month: 01 Day: 05 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-05-22

Manifest# 023786028JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4500
2		3500
3		5160
4		3890
5		4215
6		3625
7		4475
8		4180
9		2580
10		3740
11		2900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	434-296-8565	023786029 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,525 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Danschadt — Signature — Month: 01 Day: 05 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-05-22

Manifest# 023786029 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4720
2		4600
3		4925
4		4540
5		4520
6		5085
7		4000
8		4400
9		2575
10		4220
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
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13		
14		
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21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,585

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0016776A
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8669
4. Manifest Tracking Number: 023786030 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kinnear Road, Columbus, OH 43212
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc.
211 Ida Lane
Coraopolis, PA 15108
(724)722 3000
U.S. EPA ID Number: PAD009835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellet (Lead))	001	DT	44,000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 01 Day: 05 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-05-22

Manifest# 023786030 JJK

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3870
2		1950
3		2945
4		2600
5		3040
6		3850
7		4850
8		4100
9		3340
10		3455
11		3430
12		3880
13		2690
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,000 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000166768	1	614-236-6565	023786031 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43212
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42680 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6494
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 — Day: 05 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 01 — Day: 05 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 1-05-22

Manifest# 023786031 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2090
2		2035
3		3025
4		3865
5		2930
6		4010
7		3545
8		3275
9		4410
10		4065
11		3925
12		1735
13		3770
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,680 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHK000167788~~	1	~~614-876-8464~~	023786032 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
NJD986739515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,905 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 01 | Day: 05 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 01 | Day: 03 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-05-22

Manifest# 023786032 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4550
2		2120
3		4330
4		4220
5		3625
6		3330
7		3640
8		2725
9		2730
10		3135
11		3240
12		3830
13		2430
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,905 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKBDU667768	1	614-276-8565	023786033 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
219 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Farver
Signature:
Month: 01 Day: 05 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-05-22

Manifest# 023786033 JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental O

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:15

Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	3750
2		3310
3		3660
4		4055
5		4125
6		4100
7		3365
8		3910
9		3115
10		3700
11		3300
12		3295
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,685 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167788	1	614-876-8565	023786034 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722-5080

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43420 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. DMP 01-05-22

Generator's/Offeror's Printed/Typed Name | Signature | Month 01 | Day 05 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge | Signature | Month 01 | Day 05 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-05-22

Manifest# D2378602 4JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:05

Time Done: 12:15

Skid	Description	Gross
1	**Mixed Glass**	2755
2		1950
3		3930
4		3600
5		4180
6		4320
7		3675
8		3520
9		3550
10		3795
11		4260
12		3885
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,420

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONRODU447768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786035 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004815446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43.770				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Fedorzo
Signature:
Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALLO
Signature:
Month: 01 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023781603553JK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3340
2		4060
3		4375
4		2295
5		4040
6		3120
7		3940
8		4020
9		4040
10		3850
11		3950
12		2760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166738	1	614-276-8565	023786036 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Harding Road, Columbus, OH 43232
(661)236-3224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835136

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA4077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.825 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 5 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Shoemaker | Signature | Month 5 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-06-22

Manifest# 023786036JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3110
2		3595
3		3995
4		3410
5		4015
6		4220
7		3335
8		3690
9		3830
10		3410
11		3360
12		2855
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,825

330 717 0547 Dannie

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO667768	1	614-276-8565	023786037 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julie Tedrow — Signature — Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 01 Day: 06 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1/06/22

Manifest# 023786037JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3845
2		4375
3		4015
4		3885
5		3900
6		2150
7		4325
8		4145
9		2800
10		3840
11		3855
12		2705
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,840

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000667768	1	614-276-8565	023786038 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1629 Hutting Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987219515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5900

U.S. EPA ID Number
PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,060 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tapia Signature: Month 01 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Imschoot Signature: Month 01 Day 06 Year 22

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786038 JJK

Container#: 1282A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3595
2		4155
3		4060
4		3215
5		3980
6		2515
7		3740
8		3480
9		4160
10		3010
11		2850
12		4300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,060

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776	1	614-836-8585	023786040 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000044515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William [illegible] | Signature | Month 1 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786040 JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2555
2		3925
3		2785
4		2510
5		4470
6		3560
7		3820
8		3370
9		3790
10		3180
11		4420
12		4300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,685

Skid	Description	Gross
1	Floor Sweep	570
2	Debris	170
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	740

TOTAL Gross: 43,425

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAP9873947515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedrow
Signature:
Month: 01 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 01 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786041JJK

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3880
2		4280
3		4090
4		3535
5		4340
6		2900
7		3565
8		3460
9		4150
10		4260
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,700

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	440-236-8555	023786042 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Harding Road, Columbus, OH 43232
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000147515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 5080

U.S. EPA ID Number
PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Hdutzo | Signature | Month: 01 | Day: 26 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Gibbs | Signature | Month: 01 | Day: 26 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-06-22

Manifest# 023786042JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3515
2		3910
3		3600
4		2945
5		3300
6		3540
7		2945
8		3700
9		4140
10		1465
11		4265
12		1990
13		3330
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,645

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000144738	1	614-496-8565	023786043 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,945 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Heloza | Signature | Month: 01 | Day: 06 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 01 | Day: 06 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786043JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3520
2		3085
3		2980
4		4240
5		4140
6		3150
7		3020
8		2815
9		4010
10		3445
11		4095
12		4945
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,445

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0056776B	1	614-296-4565	023786044 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Manning Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD98677535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,305 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 01 | Day: 06 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786044 JJK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3270
2		3515
3		3480
4		2815
5		3415
6		2740
7		2810
8		2950
9		3610
10		4015
11		3970
12		3715
13		3000
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,305 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000167768	1	614-276-8565	023786045 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAR987342515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,380 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge — Signature — Month: 01 Day: 06 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-06-22

Manifest# 023786045 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:56

Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass**	4350
2		4030
3		3870
4		4210
5		4100
6		3830
7		4225
8		4950
9		4655
10		3320
11		1840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,380 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1477AA	1	614-296-8545	023786046 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harmon Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-5900

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42370 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Keane | Signature | Month: 01 | Day: 07 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zello | Signature | Month: 01 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-07-22

Manifest# 023786045 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4360
2		3715
3		4130
4		4335
5		4050
6		3315
7		4740
8		3435
9		3730
10		3210
11		3850
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0166776A	1	614-276-8565	023786047 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE
Signature
Month: 1 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SNEDEKER
Signature
Month: 1 Day: 27 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-07-22

Manifest# 023786047 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4200
2		4600
3		3200
4		4460
5		4700
6		3550
7		3390
8		4580
9		4050
10		3145
11		3240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,115

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000266738	1	614-876-8565	023786048 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43228
7609236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
431 MAX Lane
Yukon, PA 15698
(724)722 3900

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42010 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sous Vidane — Signature — Month: 01 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 01 Day: 07 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/07/22

Manifest# 0237360485JK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3690
2		3700
3		3185
4		3400
5		4195
6		3750
7		3695
8		3150
9		3885
10		3635
11		2850
12		2955
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786049 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43228
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347548

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
234 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	41415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMNE
Signature:
Month: 01 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: TIM DAMSOHN
Signature:
Month: 01 Day: 07 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-07-22

Manifest# 023786049JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3425
2		4600
3		3430
4		4135
5		3350
6		3375
7		4630
8		3845
9		3345
10		3965
11		3815
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,915

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-846-6565	023786050 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Vranes | Signature | Month: 01 | Day: 07 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Company Guy | Signature | Month: 01 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-07-22

Manifest# 023786050 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4250
2		3800
3		3875
4		4100
5		4270
6		4060
7		3660
8		4115
9		3690
10		3380
11		3800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,000

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0066776A	1	614-296-8565	023786051 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Natling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987455515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Bonnie | Signature | Month: 01 | Day: 27 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas | Signature | Month: 01 | Day: 27 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-07-22

Manifest# 023786051JJR

Container#: 1268 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:18

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3365
2		4010
3		3890
4		3470
5		3955
6		2390
7		4260
8		3145
9		4725
10		4140
11		3485
12		2270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,105

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
0HR000567738	1	614-294-5665	023786052 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
711 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME Employee | Signature | Month: 01 | Day: 02 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 01 | Day: 02 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/07/22

Manifest# 023780052JJK

Container#: 9802

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4210
2		3960
3		4000
4		3480
5		4140
6		3290
7		3460
8		4365
9		3415
10		2925
11		3780
12		2875
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987334515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43357 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vinnie | Signature | Month: 01 | Day: 07 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Harnish | Signature | Month: 01 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-07-22

Manifest# 023786053JK

Container#: 1210 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:45

Skid	Description	Gross
1	**Mixed Glass**	3745
2		4355
3		4210
4		3240
5		2845
6		3220
7		4030
8		3410
9		4325
10		4020
11		4210
12		2240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000166776A	1	614-276-8565	023786054 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Harding Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987395515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD009815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47775 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrooman | Signature | Month: 01 | Day: 07 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bu— | Signature | Month: 01 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-07-22

Manifest# 023786054JJK

Container#: DT901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:55

Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass**	3835
2		4075
3		4260
4		3200
5		3915
6		3425
7		3970
8		3975
9		4210
10		3590
11		4320
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166768	1	614-276-8565	023786055 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-5100

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vang | Signature | Month 01 | Day 27 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Ely | Signature | Month 1 | Day 27 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 4

SHIPPING

Date: 1-07-22

Manifest# 023786055JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:10

Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	3970
2		2285
3		3310
4		3650
5		3100
6		2780
7		4225
8		3030
9		3385
10		3600
11		3440
12		4445
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,220

Skid	Description	Gross
1	Floor Sweep Debris	900
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	900

TOTAL Gross: 42,120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786056 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	003	DT	42.10 T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 12 Day 15 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023781605606JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: A

Report any issues on F-213b

Time In: 6:10

Time Done: 10:25

Skid	Description	Gross
1	**Mixed Glass**	3200
2		3390
3		4670
4		3100
5		3670
6		3725
7		3830
8		3210
9		2995
10		3470
11		2890
12		3760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,510

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-294-4549	023786057 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Fort, Columbus, OH 43207
(614) 736-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Mobil Transport, Inc.
U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
Wilcox, PA 15870
(814)[illegible]
Facility's Phone:
U.S. EPA ID Number
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42127 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: Month 11 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: Month 11 Day 10 Year 22

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-10-22

Manifest# 023786057JJK

Container#: 1276

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 10:35

Skid	Description	Gross
1	**Mixed Glass**	4215
2		4045
3		4410
4		4180
5		3095
6		3680
7		4145
8		3240
9		3445
10		3770
11		4200
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,425

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number

4. Manifest Tracking Number: 023786058 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1776 Mentor Road Columbus, OH 43228
(614) 276-5552

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name

US Ecology Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (D001)	005	DT	13.46 T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

Signed on behalf of the generator offerer
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

Month: 6 | Day: 15 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023780605BJK

Container#: B DT 9911

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	5636
2		3920
3		4240
4		3650
5		3360
6		4020
7		4040
8		4560
9		3920
10		4150
11		2290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,786

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO3567760	1	614-496-8565	023786059 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery Inc-
1125 Mailing Road, Columbus, OH 43207
(614)496-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hazl Transport Inc-

U.S. EPA ID Number
PAD987219515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies Inc
[illegible] Lane
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.20 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tolen | Signature | Month: 01 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 01 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-10-22

Manifest# 023786059JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3545
3		4120
4		3825
5		4340
6		3885
7		3370
8		4030
9		4490
10		3865
11		4650
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORK000166756	1	484-276-8565	023786060 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2525 Battleground Road Columbia, SC 29201
(803) 726-2441

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685	P	D009		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # [illegible]
Signed on behalf of the generator-offeror
EPA # [illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 16 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-10-22

Manifest# 023781606OJSK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	3715
2		3835
3		3880
4		3650
5		3415
6		3690
7		4000
8		3755
9		4370
10		3975
11		3360
12		2120
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000[illegible]7788	1	440-236-8565	023786061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4575 Mailing Road, Columbus, OH 43207
(440)236-8565
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
DS Bull Transport, Inc.

U.S. EPA ID Number
PAD987[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 Old Lane
Calvert, PA 17548
(717)262-2500
Facility's Phone:

U.S. EPA ID Number
PAD[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	0002	DT	12.1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 11 | Day 10 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Demarcus | Signature | Month 01 | Day 10 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023786061 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3700
3		3530
4		4335
5		4190
6		4220
7		4780
8		3820
9		4690
10		4230
11		2610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
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20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,805

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	440-498-8866	023786062 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZW, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,150 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 11 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 11 Day 16 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023786062 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:05

Time Done: 10:25

Skid	Description	Gross
1	**Mixed Glass**	3450
2		3630
3		3220
4		3900
5		3255
6		3355
7		4300
8		3580
9		3870
10		2810
11		3595
12		4085
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORKUUN[illegible]7736	1	614-296-6565	023786063 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1115 Nelson Road, Columbus, OH 43202
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Oil Transport, Inc.

U.S. EPA ID Number
PAD98[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible], PA 16[illegible]
(724)[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., (Pb Paint Chips (Lead))	001	DT	[illegible]	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-10-22

Manifest# 023786063JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:05

Time Done: 10:30

Skid	Description	Gross
1	**Mixed Glass**	3680
2		3790
3		3525
4		3635
5		3610
6		3825
7		3710
8		3865
9		4080
10		3560
11		3720
12		2725
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	123786064 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bull Transport, Inc.

U.S. EPA ID Number

[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible] Environmental Technologies, Inc.
[illegible]

U.S. EPA ID Number

[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	93,157 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the Generator/Offeror:

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023786064JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	**Mixed Glass**	5150
2		2310
3		3890
4		4000
5		4020
6		3145
7		3290
8		3900
9		3515
10		3480
11		4770
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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20		
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22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000677746 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687841 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Envi-Tech Trans Inc | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,480 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 9430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Technician | Signature | Month: 01 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-10-22

Manifest# 023687841JJH.

Container#: 7276

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / ~~Bradish~~

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	4145
2		3445
3		4300
4		270
5		3590
6		2530
7		4445
8		2700
9		4385
10		4100
11		2640
12		3430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
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21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000144278
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4565
4. Manifest Tracking Number: 023786065 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Kellog Road, Columbus, OH 43207
614-236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
724-722-3500
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DF	42715 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Wallace
Signature
Month 11 Day 1 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAGESTROM
Signature
Month 11 Day 1 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-11-22

Manifest# 023786065JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4135
2		3570
3		3750
4		3435
5		3990
6		3690
7		2520
8		3450
9		3570
10		3795
11		4750
12		2340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547768
2. Page 1 of: 1
3. Emergency Response Phone: 1-844-296-8585
4. Manifest Tracking Number: 023786066 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Harding Road Columbus, OH 43207
614-236-2321

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
2301 Rte 136
Yukon, PA 15698
(724) 722-5000
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZ, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,130	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Kelley
Signature
Month 01 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 01 Day 11 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-22

Manifest# 023786066JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3925
2		2545
3		3420
4		3840
5		4275
6		2925
7		2795
8		4390
9		3255
10		4000
11		4490
12		3070
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO667738	1	614-876-8445	023786067 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Walcutt Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD988447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	DT	H020 151	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 1 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V Trans Transfer Inc — Signature — Month: 1 — Day: 11 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-22

Manifest# 023786067 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3475
2		4570
3		3760
4		3945
5		3390
6		3535
7		4055
8		2830
9		3850
10		4500
11		4110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0[illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8564
4. Manifest Tracking Number: 023786068 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Mailing Road Columbus, OH [illegible]
(614) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible] Lane
[illegible], PA [illegible]
[illegible] 7:00:00 PDT
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (D009)	001	DT	43,775 LBS	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # [illegible]
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 11 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature: [signature]
Month: 11 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-11-22

Manifest# 023786068 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3185
2		4030
3		3420
4		3620
5		3815
6		3400
7		3990
8		3880
9		3680
10		3610
11		4230
12		2915
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166768	1	614-496-6565	023786069 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1129 Rathmell Road, Columbus, OH 43207
(614)836 2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Dust Transport, Inc.
U.S. EPA ID Number
PAR000739515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number
PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Paint Chips)	001	DT	43580 (S)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 11 | Day: 22 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 11 | Day: 22 | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-11-22

Manifest# 023786069JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3940
2		4050
3		3645
4		3330
5		3055
6		4185
7		3500
8		4345
9		3690
10		3855
11		3520
12		2465
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUU5677768	1	614-876-8565	023786070 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallon Road, Columbus, OH 43207
(614)231-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Oil Transport, Inc.

U.S. EPA ID Number
PAR000[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Lane
[illegible], PA [illegible]
([illegible]) [illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,955 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 1 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-23

Manifest# 023786070 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass**	3130
2		3860
3		3550
4		3730
5		3470
6		2650
7		3520
8		3740
9		3210
10		3950
11		4315
12		3830
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TAL Gross: 42,955 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-4565	023786071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1115 Kettle Road, Columbus, OH 43207
(614)236 2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Hull Transport, Inc.
U.S. EPA ID Number
PAKNR7447535

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
WRA Environmental Technologies, Inc
233 WRA Lane
Yukon, PA 15698
(724)722 7881
U.S. EPA ID Number
PAD004815496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	12,685 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gregier
Signature:
Month: 11 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 11 Day: 21 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-22

Manifest# 023786071 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:55

Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass**	3480
2		3260
3		2930
4		4010
5		3390
6		3515
7		3500
8		3120
9		3855
10		3710
11		3745
12		4170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,685 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786072 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, OH [illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., (Lead)	[illegible]	[illegible]	43,130 [illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-22

Manifest# 023786072 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 11:25

Time Done: 11:35

Skid	Description	Gross
1	**Mixed Glass**	3900
2		4100
3		2510
4		3975
5		4250
6		3690
7		2170
8		4210
9		3890
10		4040
11		3885
12		2510
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
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14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKUUU44775A
2. Page 1 of: 1
3. Emergency Response Phone: 844-276-8585
4. Manifest Tracking Number: 023786073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallon Road, Columbus, OH 43207
(614)836-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2711 MAX Lane
Yukon, PA 15698
(724)722-5900
U.S. EPA ID Number: PAD003933996

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	4375 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Miller
Signature
Month: 11 Day: 17 Year: 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month: 11 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

Novolex recycling

Dock# 11

SHIPPING

Date: 1/11/22

Manifest# 023786073JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: C

Report any issues on F-213b

Time In: 1:15

Time Done: 1:30

Skid	Description	Gross
1	Mixed Glass	4215
2		3015
3		2625
4		3070
5		2200
6		4450
7		3380
8		3015
9		3430
10		3130
11		3315
12		3780
13		3680
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD000477sA | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-678-8545 | **4. Manifest Tracking Number:** 023687842 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bridlea Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 724/722 3500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,595 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neil Garcia | Signature | Month: 11 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Grubb | Signature | Month: 11 | Day: 11 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-11-22

Manifest# 023687842 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	3900
2		2650
3		4325
4		3745
5		3575
6		4660
7		4500
8		4095
9		3635
10		3940
11		3570
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,595

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000156766	1	614-276-8565	023786074 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Road, Columbus, OH 43207
614-236-2200

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
211 [illegible] Lane
[illegible], PA 15[illegible]
[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, Pb (Lead)	001	DT	43.85	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # [illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pelosa
Signature:
Month: 1 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SHOEMAKER
Signature:
Month: 1 Day: 12 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

GENERATOR'S INITIAL COPY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023786074 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4290
2		2400
3		4700
4		5010
5		3880
6		4310
7		4615
8		3715
9		4050
10		1955
11		4580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRU0056776A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786075 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987239515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
243 US 1 Lane
Fulton, PA 17529
(717)582-2300
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	42305 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE Vermeer
Signature
Month: 12 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: R Dale Miller Jr.
Signature
Month: 12 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023786075

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 5:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2800
2		2735
3		4130
4		3110
5		3995
6		4500
7		2580
8		3545
9		3750
10		3220
11		3450
12		4490
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000544754	1	614-294-4645	023736076 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Gaylord Road, Columbus, OH 43207
(614)-236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD987255245

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Environmental Technologies, Inc
C/O IWS Corp
Imlay, PA 17648
(570)-726-7000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42600 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6041
IPC # 1.11
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vernace
Signature
Month 01 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dansbach
Signature
Month 01 Day 12 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-12-22

Manifest# 023786075JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4480
2		2975
3		2540
4		3400
5		2615
6		2960
7		4825
8		4990
9		3670
10		3690
11		2445
12		4010
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,600

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786077 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Main Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 2300
U.S. EPA ID Number: PAD004835156

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43085 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vinyard
Signature
Month: 01 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Aiello
Signature
Month: 01 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-12-22

Manifest# 023786077JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2960
2		4100
3		3280
4		3745
5		4120
6		3370
7		4115
8		2495
9		4010
10		4215
11		4090
12		2585
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,085

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023678498 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)228-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Envi Environmental Technologies, Inc
2111 Old Lane
Calvin, PA 16670
(724)222-3500
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42475 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Vega
Signature
Month Day Year: 09 15 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023678498 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	4290
2		3500
3		3575
4		4600
5		2560
6		3865
7		2265
8		3650
9		4095
10		2950
11		4115
12		3010
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ohd000547748~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-836-8565~~
4. Manifest Tracking Number: 023678499 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Harding Road, Columbus, OH 43207
(614)236-2424
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: ~~NJD987347515~~

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: EQ Environmental Technologies, Inc
2151 DeVilbiss Lane
Conway, PA 15027
(724)774-1500
U.S. EPA ID Number: ~~PAD004831496~~
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	47,440 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 60949
EPC # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernier
Signature
Month 1 Day 14 Year 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gary Cox
Signature
Month 1 Day 14 Year 24

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 01/12/22

Manifest# 022678499 JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3920
2		3850
3		3645
4		2550
5		3990
6		3285
7		4800
8		4235
9		2820
10		4440
11		4575
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,110

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687529 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc-
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45157 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vidmar
Signature
Month Day Year: 12 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year: 12 13 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023687529JK

Container#: 9602

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	4490
2		4775
3		4450
4		4415
5		3770
6		3260
7		2350
8		4185
9		4235
10		3940
11		3410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677764 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-876-4444 | **4. Manifest Tracking Number: 023687528 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
231 Max Lane
Yukon, PA 15698
(724)722-1500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	437 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sal Vinale | Signature | Month 12 | Day 13 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023687528 JJK

Container#: 12515 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:40

Time Done: 10:55

Skid	Description	Gross
1	**Mixed Glass**	4390
2		3960
3		2500
4		4240
5		2950
6		1940
7		2630
8		3500
9		3520
10		3075
11		4015
12		3750
13		3230
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,700

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	434-296-8565	023687527 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IMAX Environmental Technologies, Inc
211 IMAX Lane
Yukon, PA 15698
(724)-762-2500

U.S. EPA ID Number
PAD004832546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 01 | Day: 12 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 023687527JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:20

Time Done: 11:30

Skid	Description	Gross
1	**Mixed Glass**	3400
2		4250
3		3440
4		3535
5		3970
6		3980
7		3550
8		4235
9		3895
10		3380
11		2850
12		2920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,355

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7768
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687844 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Rolla Logistics
U.S. EPA ID Number: ARD055522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004836546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43555 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
Signature
Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tom Bradish
Signature
Month 7 Day 25 Year 23
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-12-22

Manifest# 623 68 7844 JK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:50

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	4160
2		3295
3		3200
4		4185
5		3830
6		4325
7		2550
8		3240
9		2900
10		3775
11		3135
12		4760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,355

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000247736
2. Page 1 of: 1
3. Emergency Response Phone: 614-216-8565
4. Manifest Tracking Number: 023687843 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Erath Logistics
U.S. EPA ID Number: PAR000556542

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	21 ~~001~~	CW ~~DF~~	37[illegible] LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VONTAVE
Signature
Month: 01 Day: 12 Year: 2022

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 01 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# _____

SHIPPING

Date: 01/12/22

Manifest# 02368 7843 JJ

Container#: 503A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:30

Time Done: 8:00

Skid	Description	Gross
1	**Mixed Glass**	4290
2		3550
3		3870
4		3815
5		3610
6		4575
7		4240
8		2240
9		4080
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,270

Skid	Description	Gross
1	Carboard	610
2		550
3		600
4		585
5		750
6		600
7		640
8		
9	Subtotal	4335
10		
11		
12		
13	Pallets	255
14		185
15		240
16		455
17		240
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1375

TOTAL Gross: 39,980

19021

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHK000867788
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786848 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harding Road Columbus, OH 43207
(614)224 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: MAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.12 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kelley
Signature
Month 1 Day 13 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Lonnie Emerson
Signature
Month 1 Day 13 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023786848 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4370
2		3930
3		4020
4		3515
5		3225
6		4995
7		3150
8		3210
9		3755
10		3810
11		2780
12		3260
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023786849 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1575 Walling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 01 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1/13/22

Manifest# 023786849 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: C

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3200
2		2800
3		3180
4		3460
5		4790
6		3760
7		2970
8		3730
9		4210
10		4600
11		3710
12		2635
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,645

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD084677168	1	614-296-4545	023786099 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number

PAD987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number

PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,760 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 01 — Day: 13 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zacc. — Signature: [signature] — Month: 01 — Day: 13 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023786099 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3635
2		3125
3		3940
4		4560
5		4085
6		2860
7		3320
8		2680
9		3540
10		3560
11		4025
12		3430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,760 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004667764	1	614-276-8565	023786100 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1775 Mattlin Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number

PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

WMX Environmental Technologies, Inc
233 WMX Lane
Oregon, PA 19478
(717)742-3500

U.S. EPA ID Number

PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

615 # 6484
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julie Pelczar — Signature — Month: 01 — Day: 13 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Giles — Signature — Month: 01 — Day: 13 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023786100JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3225
2		3610
3		3125
4		4450
5		4655
6		4320
7		4775
8		3880
9		3435
10		2890
11		4465
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,830

1802 9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167768	1	614-276-8565	023786101 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bull Transport, Inc. — PAD987147515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	4170 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE — Signature — Month: 6 — Day: 13 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 6 — Day: 13 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023786101JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3630
2		3830
3		4570
4		3340
5		3020
6		4380
7		4250
8		3700
9		4135
10		4180
11		3135
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,170

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000566776	1	614-876-8564	023786102 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1125 Mattox Road, Columbus, OH 43207
(614) 836-2324

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Hull Transport, Inc. — PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

JAX Environmental Technologies, Inc
211 JAX Lane
Tolon, PA 15698
(724) 762-3500

Facility's Phone: — PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 — Day 13 — Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-13-22

Manifest# 023786102 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4500
2		4110
3		4260
4		3750
5		3400
6		4025
7		4275
8		3715
9		4250
10		3615
11		3700
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,600

12=A 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHKUUU667766~~	1	614-876-8565	023786104 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6576 Watkins Road, Columbus, OH 43207
(614)236-2264

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987277515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WRX Environmental Technologies, Inc
233 WRX Lane
Wilcox, PA 15870
(724)762-2000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42155 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANNAVONG | Signature | Month: 01 | Day: 12 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 01 | Day: 13 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-13-22

Manifest# 023786104JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3570
2		2770
3		3270
4		4160
5		3910
6		3500
7		4260
8		2675
9		4030
10		3560
11		3290
12		3940
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,935

12515A

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167764	1	434-296-8565	023786106 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Harding Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000735515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vance | Signature | Month: 01 | Day: 13 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: T. Williams | Signature | Month: 01 | Day: 13 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023786106 JJK

Container#: 12515 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:50

Time Done: 8:05

Skid	Description	Gross
1	**Mixed Glass**	4550
2		3295
3		3840
4		4185
5		2690
6		4050
7		4090
8		3860
9		3840
10		3540
11		4235
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,175

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUOO3442736	1	614-496-4565	023786108 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42755 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vrana | Signature: S. V. | Month: 01 | Day: 13 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Hauschild | Signature | Month: 01 | Day: 13 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 01/13/22

Manifest# 023786108JJX

Container#: 128

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	4215
2		2960
3		2980
4		3160
5		4725
6		2050
7		4015
8		2730
9		4220
10		3670
11		3850
12		4210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-246-8565~~
4. Manifest Tracking Number: 023687845 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Alan Bradish
Signature
Month: / Day: / Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-13-22

Manifest# 023687845 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3470
2		3860
3		3380
4		4260
5		3580
6		4030
7		3640
8		4780
9		4010
10		4560
11		4080
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,650 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166726	1	614-896-8866	023786110 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Westfork Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
2551 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,585 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vitano | Signature: S. L | Month: 6 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DUANE HEDRICK | Signature | Month: 6 | Day: 14 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-14-22

Manifest#: 023786110 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4060
2		2940
3		2920
4		4300
5		4270
6		3050
7		3585
8		3750
9		3980
10		4060
11		4490
12		2180
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,585 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166774	1	614-274-8565	023786112 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harding Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3000

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42745 LBT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vendrame — Signature: S. L — Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zall — Signature: F. Z — Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-14-22

Manifest# 023786112JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4240
2		3675
3		4550
4		4560
5		3800
6		3280
7		4170
8		3945
9		3975
10		4110
11		2440
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,745

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-846-8565	023786114 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987345115

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WRX Environmental Technologies, Inc
613 WRX Lane
Gibson, PA 18640
(717)222-3500

U.S. EPA ID Number
PAD009835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Venaue
Signature:
Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-14-22

Manifest# 023786114.JSK

Container#: 260-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3765
2		4220
3		3645
4		3980
5		3670
6		3970
7		3270
8		3985
9		3145
10		3680
11		3150
12		3545
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU667758	1	614-876-8565	023786116 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc-
1375 Harding Road, Columbus, OH 43212
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc-

U.S. EPA ID Number
PAD987277515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc-
711 MAX Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004831496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43505 LBT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vranic — Signature — Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibb — Signature — Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-14-22

Manifest# 023786116554

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4040
2		3990
3		3750
4		3115
5		3550
6		4260
7		4540
8		4350
9		2130
10		2335
11		3465
12		3980
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166736	1	614-296-8565	023786117 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAR000173515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

Facility's Phone: — PAD004835546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE Vongsa — Signature: SV — Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: — Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-14-22

Manifest# 023786117 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3750
2		4160
3		4180
4		2020
5		3580
6		4750
7		3920
8		4115
9		4190
10		3770
11		3795
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,230

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8865	023786118 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Union, PA 15650
(724)262-3400

U.S. EPA ID Number
PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42667 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya VanDyne | Signature | Month: 01 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dansfield | Signature | Month: 01 | Day: 14 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-14-22

Manifest# 023786118JJK

Container#: 1282 - 1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4350
2		4260
3		3700
4		3280
5		3820
6		5000
7		2710
8		3540
9		2670
10		3590
11		3600
12		2140
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008677168
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023786119 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45[illegible] EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonc Vomhof
Signature
Month: 01 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 1 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-14-22

Manifest# 023786119 JJK

Container#: DT 999

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3990
2		3985
3		3620
4		2560
5		3420
6		4030
7		2330
8		4195
9		2000
10		4110
11		3130
12		4360
13		1460
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786120 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Manning Road, Columbus, OH 43219
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987497545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724) 722 3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43550 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sons of Vernon
Signature:
Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 01/14/22

Manifest# 02378 6/20 JJK

Container#: 9802

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3410
3		3095
4		3290
5		2090
6		3670
7		3815
8		3740
9		4140
10		3910
11		3460
12		3220
13		1810
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,550

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000027758 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | **4. Manifest Tracking Number:** 023786121 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236 2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vermeer | Signature | Month 01 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 1 | Day 14 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/14/22

Manifest# 023786121 55K

Container#: 1202A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	2850
2		3940
3		3055
4		4215
5		3740
6		2240
7		1890
8		4745
9		4160
10		3275
11		3700
12		3375
13		2200
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000577266 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-978-9365 | **4. Manifest Tracking Number:** 023687846 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradich Logistics | U.S. EPA ID Number: PAR000556521

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanaus | Signature | Month: 1 | Day: 14 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 1 | Day: 14 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/14/22

Manifest# 023687846JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: V

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	3070
2		4525
3		4200
4		4090
5		3320
6		3340
7		2965
8		4200
9		3810
10		4100
11		4340
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,960

Skid	Description	Gross
1	Floor Sweep Debris	810
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	810

TOTAL Gross: 42,770

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687847 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quit Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43.25 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 6494
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tucker
Signature
Month 11 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Tucker
Signature
Month 11 Day 17 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-17-22

Manifest# 023687847JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:00

Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	2820
2		3570
3		3550
4		4370
5		4380
6		4080
7		3870
8		4330
9		2135
10		3940
11		4240
12		2540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000157128~~
2. Page 1 of
3. Emergency Response Phone: ~~800-424-9565~~
4. Manifest Tracking Number: 023687848 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,910 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 01 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Box
Signature
Month 01 Day 17 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-17-22

Manifest# 023687848JJK

Container#: 136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking ✓

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:50

Time Done: 11:00

Skid	Description	Gross
1	**Mixed Glass**	3065
2		2860
3		3615
4		2785
5		3470
6		3995
7		2785
8		3880
9		3675
10		2200
11		2650
12		4030
13		3900
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,910 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786122 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Marine Road, Columbus, AR Hempst
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] 13 Mile Lane
[illegible], PA 16[illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III, (Lead)	[illegible]	DM	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joey Kilgore | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burke | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-18-22

Manifest# 023786122JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4090
2		2685
3		3960
4		3390
5		3270
6		4435
7		3490
8		3930
9		2495
10		3860
11		4180
12		3835
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
				023786123 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Maffitt Road, Cleveland, OH 44705
(440) 234-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987344515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
241 MAX Lane
Yukon, PA 15698
(724)722-5001

U.S. EPA ID Number
PAD004845446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solids, n.o.s., 9, PGIII (lead)	001	DT	43.130 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-18-22

Manifest# 023786123 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	2830
2		4300
3		3780
4		2900
5		3750
6		4130
7		2530
8		3355
9		3610
10		2640
11		4020
12		3500
13		2485
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786124 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallard Road, Columbus, OH 43228
(614) 836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Environmental Technologies, Inc.
211 Ida Lane
Wilson, PA 18042
(610) 252-7880

U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,350 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator officer

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 11 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 11 Day: 16 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-18-22

Manifest# 023786124 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Brádish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4430
2		3825
3		3850
4		2940
5		3315
6		4460
7		3600
8		3930
9		4450
10		3760
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786125 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1775 Mentor Road, Columbus, OH 43207 (614) 236-2201

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987339815

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42165 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN KEOGH Signature: Month 01 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER Signature: Month 01 Day 18 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-18-22

Manifest# 023786125JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	3770
2		3610
3		2600
4		2240
5		4375
6		4200
7		2330
8		3890
9		3490
10		4320
11		3870
12		4290
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023786126 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Marine Road, Columbus, OH 43[illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Unit Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Line
[illegible], PA 15[illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42.00 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
TDF # 124
Signed on behalf of the generator offering

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-18-22

Manifest# 023786126555K

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:35

Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass**	4050
2		3135
3		2515
4		3380
5		2140
6		3950
7		4180
8		2980
9		3240
10		4560
11		3850
12		4200
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,180

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023786127 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watkins Road, Columbus, OH 43207
(614) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Bulk Transport, Inc.

U.S. EPA ID Number
PAD987999515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 Max Lane
[illegible], PA 15690
(724) 746-5801

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43770 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9 [illegible]
EP # 121
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 01 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 01 Day 18 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-18-22

Manifest# 023786127 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:10

Skid	Description	Gross
1	**Mixed Glass**	4440
2		4710
3		3280
4		4060
5		4160
6		4130
7		3660
8		3450
9		4070
10		4210
11		2800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000177158
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023687849 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Don Hennig LL, Inc
U.S. EPA ID Number: OHR000131129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004895146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42715 LBT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pehrson
Signature:
Month: 7 Day: 5 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1/18/22

Manifest# 023687849JJK

Container#: D141

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: (Dart) US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:35

Time Done: 1:50

Skid	Description	Gross
1	**Mixed Glass**	4500
2		4350
3		3890
4		4025
5		3410
6		4235
7		3780
8		4060
9		3145
10		3960
11		3440
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAD988567766
2. Page 1 of: 1
3. Emergency Response Phone: 434-978-8565
4. Manifest Tracking Number: 023687850 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Jack Trucking, Inc.
U.S. EPA ID Number: VABRC159127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47.37 121	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIC # 64134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Trucking, Inc.
Signature
Month: 12 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jack Trucking, Inc.
Signature
Month: 12 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-18-22

Manifest# 023687850JJK

Container#: D136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	3885
2		4090
3		2540
4		3400
5		2000
6		3690
7		3200
8		2100
9		2680
10		3350
11		2600
12		2715
13		3955
14		2525
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAR000247756	1	877 718 8365	023786128 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000115535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
731 IBA Lane
Boyd, PA 15670
(724)962-3661

U.S. EPA ID Number
PAD004835136

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	13,675 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Shipped on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Cox | Signature | Month: 1 | Day: 18 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-18-22

Manifest# 023786128JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass**	3670
2		3795
3		3640
4		4280
5		3935
6		4380
7		3810
8		3100
9		4595
10		2720
11		3600
12		2150
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,675

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAD004677284	1	484-896-8545	023786130 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Hatfield Road Colmar, PA 18915
(267) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Dust Transport, Inc.

U.S. EPA ID Number
PAD981499543

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
214 Main Line
Yukon, PA 15698
(724) 722-1500

U.S. EPA ID Number
PAD003975476

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42465 LS1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPC # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-19-22

Manifest# 023781611 30JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3525
2		4165
3		3580
4		3375
5		3585
6		3890
7		2260
8		3815
9		3790
10		1780
11		3000
12		2500
13		4200
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009267768 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614 836 2365 | 4. Manifest Tracking Number: 023786129 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1125 Walling Road, Columbus, OH 43207 (614)836 2301

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR000197515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc. 211 Mill Lane Tilton, PA 17876 (570)742-9801 | U.S. EPA ID Number: PAD087511446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47.775 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month: 1 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO | Signature | Month: 01 | Day | Year: 1922

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023786129JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4330
2		3940
3		3610
4		4610
5		3860
6		3950
7		3440
8		3550
9		3630
10		3800
11		4055
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,775

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009817768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-4545~~
4. Manifest Tracking Number: 023786131 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43207
~~614-236-6214~~

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: ~~M~~S Bull Transport, Inc.
U.S. EPA ID Number: ~~PAR000737515~~

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~US~~ Environmental Technologies, Inc
~~231 Mc~~ Lane
~~Gratz, PA 17030~~
~~(717)365-3681~~
U.S. EPA ID Number: ~~PAD004835196~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. ~~Rd. NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead~~	~~001~~	~~DT~~	~~13,675~~ ~~LB~~	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~ ~~ERG # 171~~
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: ~~M J Gruver~~ Signature: ~~M J Gruver~~ Month: 01 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~x~~ JON MILLER Signature: Month: 01 Day: 19 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest#: 023786131JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3600
2		2470
3		3055
4		3020
5		2870
6		3485
7		4150
8		2785
9		4165
10		1900
11		4085
12		3975
13		4275
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,835 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786132 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Marine Road, Columbus, OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible], PA 19[illegible]
[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,125 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 11 Day 1 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 01 Day 19 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 14

SHIPPING

Date: 1-19-22

Manifest# 023786132JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3445
2		4130
3		3920
4		4120
5		3460
6		4100
7		2960
8		3570
9		3510
10		3425
11		3940
12		2555
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,135

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORQ000247788~~ | 2. Page 1 of: 1 | 3. Emergency Response Phone: ~~844 242 8565~~ | 4. Manifest Tracking Number: 023786133 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Rathlin Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: ~~PAR000133515~~

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~PAS Environmental Technologies, Inc~~
~~211 Mix Lane~~
~~Imler, PA 16655~~
~~(814)495 5800~~
| U.S. EPA ID Number: ~~PAD004835156~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)~~	001	DT	41.15 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~GIS # 6494~~
~~ERG # 171~~
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: ~~Jon Tellers~~ | Signature | Month 1 | Day 17 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~Tim Amschwad~~ | Signature | Month 01 | Day 19 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-19-22

Manifest# 023786133 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3170
2		3355
3		4340
4		3770
5		3950
6		3630
7		3880
8		4250
9		3715
10		4025
11		3900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	123786134 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAR[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA1993, Hazardous Waste, Solid, n.o.s., (Pb, Paint Chips)	[illegible]	DM	42,125	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023786134 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4315
2		3820
3		4200
4		4760
5		4130
6		2670
7		3280
8		3825
9		3295
10		3920
11		4510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008547758	1	614-256-4545	023786135 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)224 2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000147515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
U.S. Environmental Technologies, Inc.
211 Max Lane
Avon, PA 15618
(724)727 2400

U.S. EPA ID Number
PAD004817544

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.13 TON	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6430
EPC # 121
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ron Tatarn — Signature — Month 1 — Day 14 — Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk — Signature — Month 1 — Day 14 — Year 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023786135JJK

Container#: ET 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:30

Time Done: 12:40

Skid	Description	Gross
1	**Mixed Glass**	4235
2		4100
3		3990
4		4895
5		3725
6		4730
7		2890
8		2920
9		4795
10		1400
11		1740
12		3510
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000547714	1	434-216-8565	023687853 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number
OHR000142927

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
511 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.40 GI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI: 8 6404
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
[illegible] | | 11 | 17 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
[illegible] | [illegible] | 11 | 17 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023687853JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:55

Time Done: 1:05

Skid	Description	Gross
1	**Mixed Glass**	3790
2		3900
3		2500
4		3200
5		3960
6		3595
7		3640
8		4260
9		3565
10		3235
11		4295
12		3840
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687854 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: [illegible]
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1501
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.125 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible]
Signature
Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month Day Year: 01 17 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-19-22

Manifest# 023687854JJK

Container#: D 136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:00

Time Done: 1:10

Skid	Description	Gross
1	**Mixed Glass**	3665
2		3800
3		3560
4		3640
5		3430
6		3665
7		3225
8		4260
9		4220
10		2140
11		3310
12		3810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,725

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547736 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687851 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Lunch Logistics | U.S. EPA ID Number: VARIOUS

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	21	CM	26,260	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fedorko | Signature | Month 1 | Day 11 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year 1 11 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023687851JJK

Container#: 7801

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:50

Time Done: 7:20

Skid	Description	Gross
1	**Mixed Glass**	3820
2		3860
3		2915
4		3565
5		4095
6		3460
7		3700
8		3500
9		3890
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,805

Skid	Description	Gross
1	Carboard	470
2		470
3		455
4		210
5		
6		
7	Subtotal:	1605
8		
9		
10	Pallets	405
11		440
12		475
13		505
14		500
15		410
16		
17	Subtotal:	2735
18		
19		
20	Trash	640
21		575
22		
23		
24		
25		
	Subtotal	1215

TOTAL Gross: 38,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number VAR000567744 | 2. Page 1 of 1 | 3. Emergency Response Phone 800-518-0645 | 4. Manifest Tracking Number 023687852 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name Rudolph Logistics | U.S. EPA ID Number PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number PAD004825146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name Mel Garcia | Signature | Month 1 | Day 19 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 1 | Day 19 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-19-22

Manifest# 023687852 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3860
3		3480
4		4465
5		3410
6		3765
7		3460
8		4575
9		3325
10		4235
11		3870
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,745

Skid	Description	Gross
1	Floor Sweep	1020
2	Debris	200
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1220

TOTAL Gross: 42,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267768
2. Page 1 of
3. Emergency Response Phone: 866-519-8565
4. Manifest Tracking Number: 023786136 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43223
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987339545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellet (Lead)	001	DT	43,720 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedroza
Signature
Month: 1 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo
Signature
Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1/20/22

Manifest# 023786136JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3600
2		4310
3		3545
4		4365
5		3615
6		3840
7		4000
8		3615
9		3655
10		3945
11		3360
12		1870
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,720

11

12054

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647756	1	614-276-8565	023786137 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Matling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR000475515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 6300
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12515 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelicia
Signature
Month 1 Day 20 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature
Month 1 Day 20 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1/20/22

Manifest# 023786137 JJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4170
2		4185
3		3380
4		3370
5		3255
6		3170
7		3545
8		3525
9		3360
10		3300
11		4415
12		2840
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,515

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8345	C23786138 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614) 276-8345

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987777515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
244 MAX Lane
Yukon, PA 15698
(724) 722-5300

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42770 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pedrini — Signature: [signature] — Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-20-22

Manifest# 023786138JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3835
2		3630
3		4415
4		3720
5		3500
6		4075
7		3920
8		3940
9		4570
10		4725
11		2460
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,790

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167768~~ | 2. Page 1 of 1 | 3. Emergency Response Phone: ~~614-836-8565~~ | 4. Manifest Tracking Number: 023786139 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987147545

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42265 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 1 | Day: 20 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gary Gaer | Signature | Month: 01 | Day: 20 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9 11

SHIPPING

Date: 1-20-22

Manifest#

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3725
2		3990
3		3485
4		4375
5		4735
6		4200
7		3475
8		2660
9		3420
10		3340
11		4860
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,265

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000647764~~ | 2. Page 1 of: 1 | 3. Emergency Response Phone: ~~614-846-4565~~ | 4. Manifest Tracking Number: 023786140 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1775 Harding Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987227514

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5500 | U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,010 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 01 | Day: 20 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month: 1 | Day: 20 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-20-22

Manifest# 023786140 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3610
3		4300
4		4220
5		3260
6		3340
7		4300
8		4135
9		3770
10		4050
11		2990
12		2495
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,010 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD006267368	1	614-846-8565	023786141 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
213 MAX Lane
Yukon, PA 15698
(724)722-5300
U.S. EPA ID Number: PAD004011146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	42,475 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Timothy Mahaffey — Signature — Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-20-22

Manifest# 023786141 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:50

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	2450
2		3900
3		3090
4		4150
5		3910
6		2330
7		3750
8		2520
9		4320
10		3130
11		2690
12		3500
13		2735
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,475 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000677748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786142 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)836-2301

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-5000
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42500 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINNIE
Signature
Month: 01 Day: 20 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURY
Signature
Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/20/22

Manifest# 023786142JJK

Container#: DT991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 11:30

Time Done: 11:45

Skid	Description	Gross
1	**Mixed Glass**	2210
2		4010
3		4285
4		3520
5		4115
6		3665
7		3090
8		4150
9		2620
10		4560
11		3675
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-0565
4. Manifest Tracking Number: 023687855 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Pete Brad
Signature:
Month: 1 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-20-22

Manifest# 023687855 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:50

Time Done: 10:05

Skid	Description	Gross
1	**Mixed Glass**	3100
2		3320
3		3900
4		3715
5		3700
6		3040
7		3145
8		4190
9		3700
10		4160
11		3990
12		3525
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,485 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687856 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Towing Co., Inc.
U.S. EPA ID Number: OHR000154121

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43117 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanni
Signature:
Month: 07 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 07 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-20-22

Manifest# 023687856 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:55

Time Done: ~~10:40~~ 1:10

Skid	Description	Gross
1	**Mixed Glass**	3450
2		3330
3		2735
4		3525
5		3650
6		3010
7		4045
8		2965
9		3550
10		2365
11		3815
12		3425
13		3245
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,110 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 023687857 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc

U.S. EPA ID Number: OHR000151101

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Simmons

Signature

Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Bock

Signature

Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-20-22

Manifest# 023687857 JJK

Container#: D136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:00

Time Done: 1:25

Skid	Description	Gross
1	**Mixed Glass**	4300
2		3600
3		3960
4		3600
5		4745
6		4300
7		4030
8		3280
9		4450
10		3670
11		3670
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,605 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000677686
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786143 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Marlins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAR000435496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42255 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENOVE
Signature:
Month: 09 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN MILLER
Signature:
Month: 9 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/21/22

Manifest# 023786143 JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:00

Time Done: 8:15

Skid	Description	Gross
1	**Mixed Glass**	2580
2		3260
3		4025
4		3855
5		3780
6		3700
7		2200
8		3670
9		3810
10		4050
11		3260
12		4065
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,255

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786207 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987847515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IAX Environmental Technologies, Inc
231 IAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004855196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42377 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE | Signature | Month: 01 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R FRAZ ZELLE | Signature | Month: 01 | Day: 21 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 01/21/22

Manifest# 023786207JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3115
2		3880
3		3130
4		3760
5		4500
6		2400
7		3640
8		4560
9		2995
10		2630
11		4260
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHKUUU5677[illegible]	1	614-296-8665	023786208 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Harmon Road Columbus, OH 43223
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 [illegible] Lane
[illegible], PA 17648
(717)[illegible]-2080

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43300 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VIDOVIC
Signature:
Month: 01 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Y DONNIE SANDREWS
Signature:
Month: 1 Day: 21 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-21-22

Manifest# 023786208 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3080
2		2985
3		2360
4		4430
5		4145
6		3180
7		2720
8		1790
9		1720
10		4335
11		2740
12		2350
13		3700
14		3765
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,300

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786209 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kinnear Road, Columbus, OH 43212
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987337515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1000
U.S. EPA ID Number: PAD004815446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,655 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Kenney
Signature
Month: 01 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature
Month: 01 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 01/21/22

Manifest# 023786146 JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3185
2		3515
3		3760
4		2265
5		2900
6		2850
7		2070
8		3600
9		3710
10		2410
11		3320
12		4110
13		2260
14		3100
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,055

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166738	1	614-276-8484	023786210 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987445545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
CWM Environmental Technologies, Inc.
243 CWM Lane
Model, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42320 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Sam Vaughn		11	21	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
X Tim		11	21	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 1-21-22

Manifest# 023796210555K

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: C

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3485
2		3670
3		4015
4		4235
5		2890
6		3500
7		4550
8		3310
9		3265
10		3810
11		3970
12		2180
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,880

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000667758	1	614-296-8565	023786211 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43450 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vanner | Signature | Month: 10 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge | Signature | Month: 10 | Day: 21 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 1-21-22

Manifest# 023786211JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3365
2		3060
3		2065
4		3080
5		3695
6		3490
7		2470
8		2250
9		3920
10		4030
11		4745
12		3900
13		3860
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023786212 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CT	41345 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnie | Signature | Month 6 | Day 1 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day 12 | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-21-22

Manifest# 023786212 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4250
2		3610
3		4220
4		3135
5		3830
6		3795
7		3620
8		3985
9		3100
10		3250
11		3710
12		2960
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023687858 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAD055502

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimone
Signature:
Month: 01 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 1 Day: 21 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-21-22

Manifest# 023687858 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass**	4725
2		4255
3		3945
4		2530
5		3470
6		3880
7		2945
8		4050
9		3415
10		4430
11		2690
12		2935
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,270

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CAR000134778A
2. Page 1 of: 1
3. Emergency Response Phone: 424-271-4564
4. Manifest Tracking Number: 023786213 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1177 Railroad Road, Calipatria, CA 92233 424-236-2626

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.

U.S. EPA ID Number: NAH000747545

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc. 2141 11th Lane Imperial, PA 15126 724-695-1500

U.S. EPA ID Number: PAD004835166

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.85 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Mauricio — Signature: [signature] — Month: 1 Day: 31 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Zaug — Signature: [signature] — Month: 01 Day: 31 Year: 22

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: — Signature: — Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-24-22

Manifest# 023786213JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: K ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3600
2		3510
3		4160
4		4150
5		3760
6		3525
7		3115
8		4315
9		3910
10		4790
11		3160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,995

Skid	Description	Gross
1	Floor Sweep	205
2	Debris	185
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	390

TOTAL Gross: 42,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786214 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-24-22

Manifest# 023786214JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2020
2		3130
3		2950
4		3700
5		3980
6		2740
7		3870
8		3975
9		3260
10		3600
11		4280
12		2900
13		2585
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167138
2. Page 1 of 1
3. Emergency Response Phone: 614-836-8865
4. Manifest Tracking Number: 023687863 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	003	DT	42,135 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month: 01 Day: 24 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-24-22

Manifest# 023687863JK

Container#: D-141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 10:40

Skid	Description	Gross
1	**Mixed Glass**	3500
2		2890
3		2785
4		4220
5		3740
6		3700
7		3000
8		4270
9		3160
10		2590
11		4260
12		4020
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,135

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786215 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible]
Generator's Phone: [illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Ecology Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
[illegible]
Facility's Phone: [illegible]
U.S. EPA ID Number: [illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	1231	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 1 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 1 Day: 24 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-24-22

Manifest# 023786215 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 10:48

Skid	Description	Gross
1	**Mixed Glass**	3875
2		3600
3		3675
4		3740
5		3760
6		4320
7		3775
8		3810
9		2865
10		2730
11		2880
12		4280
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786216 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. [illegible]
Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. [illegible]
Generator's Phone:

6. Transporter 1 Company Name: [illegible] Oil Well Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc. [illegible]
U.S. EPA ID Number: [illegible]
Facility's Phone: [illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PG III, (Lead)	[illegible]	[illegible]	42,125 [illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: [illegible] Signed on behalf of the generator officer

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 11 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 01 Day: 24 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-24-22

Manifest# 023786216JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	2935
2		3425
3		3515
4		2215
5		3340
6		4115
7		2790
8		3090
9		3740
10		3610
11		3100
12		2660
13		3900
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,435

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567736	1	614-276-8565	023687942 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	0251	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 11-24-22

Manifest# 023168794 2JJK

Container#: D 136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	4260
2		4200
3		3875
4		3670
5		3960
6		3355
7		3560
8		3010
9		3630
10		3740
11		3950
12		2340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,550

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000166776	1	484-276-8565	023786217 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4171 Main Road, Columbus, OH 43228
Generator's Phone: 484-234-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Dull Transport, Inc.
U.S. EPA ID Number: PAR000172545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Laboratories, Inc.
4211 11th Lane
Toledo, PA 19548
Facility's Phone: 570-996-2500
U.S. EPA ID Number: PAD000413444

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	004	DT	03235 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9034
EPA # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tolan
Signature
Month: 1 Day: 31 Year: 27

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gary G.
Signature
Month: 1 Day: 31 Year: 27

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-24-22

Manifest# 023786217JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3800
2		2810
3		3320
4		2600
5		4050
6		4020
7		4100
8		4440
9		3900
10		3500
11		3355
12		3130
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	C23786218 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 11 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 11 Day 21 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

[illegible]ssignated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

[illegible]d/Typed Name Signature Month Day Year

[illegible]8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-24-22

Manifest# 023786218JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:20

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	4300
2		4175
3		3590
4		4500
5		2800
6		2760
7		3860
8		3760
9		2450
10		3690
11		4690
12		3250
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-796-8565	023687943 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Hadl Inc

U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
Tifton, PA 15698
(724)[illegible]-1900

U.S. EPA ID Number
PAD004869446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
[illegible] | | 1 | 12 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
[illegible] | | 1 | 24 | 23

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-24-22

Manifest# 023687943JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:10

Skid	Description	Gross
1	**Mixed Glass**	2865
2		4075
3		3540
4		3960
5		4160
6		4160
7		4190
8		3800
9		3810
10		4180
11		4420
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,170

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000[illegible]7758	1	330 296 4564	023786219 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Valley Road, Columbiana, OH 44408
(330) 296 9224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Llc
[illegible] Lane
Tullytown, PA 19640
(800) 242-2480

U.S. EPA ID Number
PAD004838164

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,685 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Josh Hilton | Signature | Month: 1 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge | Signature | Month: 1 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-24-22

Manifest# 023786219JJK

Container#: DT 991

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:10

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	4835
2		4015
3		4020
4		3790
5		4200
6		3470
7		2800
8		3650
9		4845
10		3760
11		3700
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,085

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166776
2. Page 1 of: 1
3. Emergency Response Phone: 844-896-8865
4. Manifest Tracking Number: 023786220 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1776 Harding Road, Columbus, OH 43207
(614) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724) 722-5900
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,430 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pedrazzi
Signature
Month: 1 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO
Signature: Frank Zalo
Month: 01 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 1-25-22

Manifest# 023786230JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2935
2		3920
3		4215
4		3670
5		3180
6		3790
7		3130
8		3345
9		3185
10		3900
11		3460
12		3700
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,430

1203A 1/11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-294-4545	023786221 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrozo
Signature:
Month: 1 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAVERWEIN
Signature:
Month: 1 Day: 25 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-25-22

Manifest# 023781623215JK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4280
2		3230
3		2955
4		2950
5		3965
6		4020
7		2525
8		4560
9		3400
10		3565
11		3945
12		3930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,325

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776A	1	614-276-8565	023786222 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mattlinn Road Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43615 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelozza — Signature — Month: 1 — Day: 25 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 01 — Day: 25 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 1-25-22

Manifest# 023786222JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3900
3		3965
4		3610
5		3730
6		3900
7		3090
8		2915
9		2870
10		2995
11		3165
12		3265
13		2600
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,805

40

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0016 7758	1	614-296-8565	023786223 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
511 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month: 01 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month: 01 | Day: 25 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 1-25-22

Manifest# 023786223 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3470
2		2910
3		3655
4		2935
5		3990
6		4040
7		3900
8		3925
9		3235
10		4120
11		3250
12		4170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,600

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1667768	1	614-496-8965	023786224 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)836-2436

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAN9821447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
2551 Dax Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42070 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VISONE — Signature — Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X (Gregg) Gibbs — Signature — Month: 01 Day: 25 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-25-22

Manifest# 023788224JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3975
2		4355
3		3710
4		3330
5		2700
6		4370
7		4200
8		3370
9		2290
10		3330
11		2840
12		3600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614 296-8545	023786225 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6479 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987339515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-5580
U.S. EPA ID Number
PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANNAVONG
Signature
Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BUCK
Signature
Month: 1 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-25-22

Manifest# 023786225 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:45

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3260
3		3490
4		2975
5		3560
6		4350
7		3085
8		3250
9		3980
10		3500
11		3795
12		2700
13		2300
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,785 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUU167764	1	614-896-8664	023786226 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43207
(614)236-2264

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000047515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5080

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellets (Lead))	001	DT	43,755 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 1 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Wilson A L/ | Signature | Month: 1 | Day: 25 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-25-22

Manifest# 023786226 JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:35

Time Done: 7:50

Skid	Description	Gross
1	**Mixed Glass**	2880
2		3475
3		3630
4		3270
5		3600
6		3485
7		3470
8		3310
9		3470
10		4370
11		3645
12		3295
13		1855
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,755

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-236-2225	023687944 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Part Trucking Co. Inc

U.S. EPA ID Number
OHR000151121

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43300 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernon | Signature | Month: 01 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Russell | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-25-22

Manifest# 023687944555K

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: /

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3140
2		4475
3		4200
4		4390
5		4420
6		3500
7		3460
8		4315
9		4420
10		4070
11		3410
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000547768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8545~~
4. Manifest Tracking Number: 023687945 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc
U.S. EPA ID Number: OHR 000154124

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vanmale
Signature:
Month: 10 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Scott Hamrick
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-25-22

Manifest# 023687945JJK

Container#: D 136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:00

Skid	Description	Gross
1	**Mixed Glass**	3985
2		3370
3		4160
4		3150
5		3890
6		3690
7		3930
8		3320
9		3565
10		3800
11		3400
12		3220
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677748
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687946 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAD 095552

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vranic
Signature:
Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Adam Bradish
Signature:
Month: 1 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-25-22

Manifest# 023687946 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:05

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	2880
2		3775
3		3490
4		3370
5		4375
6		4080
7		4225
8		3525
9		3460
10		4050
11		3610
12		2635
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,475

1203H

Form Approved. OMB No. 2050-0039

nt or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167748	1	614-236-8565	023786227 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedor | Signature | Month: 1 | Day: 26 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAVERWOOD | Signature | Month: 1 | Day: 26 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-26-22

Manifest# 023786227

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3490
2		4175
3		3480
4		3400
5		3400
6		3660
7		3150
8		3615
9		4035
10		3860
11		3800
12		3090
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,155

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU166771A	1	614-296-8565	023786228 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name Joel Pecora Signature Month 1 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-26-22

Manifest#: 023786228-JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	4425
2		3210
3		4100
4		3350
5		4575
6		4435
7		3650
8		3440
9		3875
10		4390
11		3150
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,600

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0016772SA	1	614-294-8565	023786229 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004635146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedicza | Signature | Month: 1 | Day: 3 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 01 | Day: 26 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-26-22

Manifest# 023786229JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15.

Skid	Description	Gross
1	**Mixed Glass**	4330
2		4125
3		3725
4		4820
5		4630
6		3745
7		4800
8		3050
9		3140
10		2250
11		3710
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,825

#7

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-876-8565	023786230 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1375 Watling Road, Columbus, OH 43207
(614)736 2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987375545

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Union, PA 15678
(724)422 3500
Facility's Phone: — U.S. EPA ID Number: PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,340 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedroza — Signature — Month: 1 — Day: 26 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 01 — Day: 26 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-26-22

Manifest# 023786230JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4620
2		3965
3		3410
4		3670
5		3390
6		3455
7		3915
8		4460
9		2440
10		2975
11		3750
12		2290
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,340

2141 #11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHD004677358	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023687947 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: CTHBECC159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,120 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Fedora — Signature — Month: 1 — Day: 26 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Lovell — Signature — Month: 1 — Day: 26 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-26-22

Manifest# 023687947JJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4235
2		4270
3		3715
4		3700
5		3600
6		3025
7		3685
8		3780
9		4490
10		3695
11		3825
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42020

D136 #9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367746	1	614-276-8565	023687948 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: LCHBCC015929

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADD048395146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Perozzi Signature: Month 1 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Mathews Signature: Month 1 Day 26 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-26-22

Manifest# 023687948TJK

Container#: D136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking -

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3445
2		3890
3		4220
4		3485
5		3730
6		4370
7		4360
8		4020
9		4080
10		4165
11		4020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786231 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987399515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 01 Day: 26 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-26-22

Manifest# 023786231 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	3030
2		3400
3		3340
4		3140
5		4290
6		4120
7		4195
8		3770
9		4335
10		3200
11		3930
12		2770
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHD980567756	1	614-296-8565	023786232 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies, Inc.
511 WM Lane
Tulon, PA 19648
(724)722-1500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: for Abel Garcia — Signature — Month: 01 — Day: 26 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-26-22

Manifest# 023786232 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3225
3		2910
4		3720
5		2800
6		3620
7		3190
8		3400
9		3240
10		3320
11		3315
12		3900
13		3160
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,440 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166736	1	614-276-8565	023786233 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 1 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name: W. Hall
Signature
Month 1 Day 26 Year 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-26-22

Manifest# 023786233 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	3980
2		4100
3		3920
4		4155
5		3100
6		4095
7		4620
8		3560
9		3750
10		3560
11		4065
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,905 ✓

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8545
4. Manifest Tracking Number: 023687949 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 1 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ryan Bradish
Signature
Month: 1 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-26-22

Manifest# 023687949 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:50

Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass**	3390
2		3960
3		3080
4		4070
5		3800
6		3400
7		4600
8		3075
9		2180
10		3915
11		2840
12		4430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,740 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786234 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: HAS Environmental Technologies, Inc.
233 HAS Lane
Solon, PA 65498
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	004	DT	42,290 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ferck Zalic
Signature:
Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786234 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3960
2		3300
3		4630
4		2100
5		3670
6		2770
7		4015
8		4300
9		3150
10		3570
11		3165
12		3660
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,290 ✓

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000166758	1	614-296-8565	023786235 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6525 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000749515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X. DONNIE SAUERWEIN — Signature — Month: 1 Day: 27 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-27-22

Manifest# 023786235 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3390
2		3360
3		2250
4		2450
5		3030
6		3450
7		3375
8		3445
9		4215
10		3500
11		4145
12		4100
13		2780
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,490

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
9HRU00166738	1	619-296-8565	023786236 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Marling Road, Columbus, OH 43207
7609236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR9873975

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
219 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004851196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 01 — Day: 27 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gary Cole — Signature — Month: 01 — Day: 27 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786236 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	4570
2		2320
3		3340
4		3400
5		3380
6		3420
7		4230
8		2410
9		4130
10		3760
11		4300
12		4210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,470 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD003677338
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786237 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watling Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987339515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12170 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedone
Signature:
Month: 1 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786237JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	2635
2		3650
3		4320
4		4000
5		4315
6		3090
7		4590
8		4000
9		4310
10		3600
11		3660
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,170

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614 496-8665	023786238 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMA Environmental Technologies, Inc.
237 TMA Lane
Tilton, PA 15648
(724)722 2500

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,015 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pedroza | Signature | Month: 1 | Day: 29 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Darrell Miller Jr. | Signature | Month: 01 | Day: 27 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786238JJK.

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3215
3		4210
4		4070
5		4180
6		4440
7		4680
8		3025
9		3290
10		3535
11		4470
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,015

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0016773A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786239 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,585 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786239 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass**	3500
2		2310
3		3330
4		3915
5		3460
6		4640
7		3950
8		4750
9		3430
10		3900
11		3950
12		2450
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,585 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000156774	1	614-896-4944	023786240 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987329515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43445 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vinyard — Signature: S. [illegible] — Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [illegible] — Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/27/22

Manifest# 023786240

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	4740
2		4095
3		3450
4		2815
5		3350
6		3250
7		4935
8		4980
9		4400
10		4300
11		3150
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,465

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687950 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
CHBCCC139129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,930				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 1 — Day: 27 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year: 1 — 27 — 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023687950JJK

Container#: D136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3150
2		3300
3		2770
4		3840
5		4420
6		1850
7		3950
8		4040
9		4415
10		4000
11		4060
12		4135
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,930 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8565	023687951 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159137

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fedczyk — Signature — Month: 1 — Day: 27 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 1 — Day: 27 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023685795 / JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:00

Time Done: 6:15

Skid	Description	Gross
1	**Mixed Glass**	3220
2		4300
3		4140
4		4245
5		3730
6		3690
7		3470
8		4715
9		3370
10		4080
11		4200
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,160

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000847714	1	614-276-8565	023687952 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Bruch Logistics

U.S. EPA ID Number
PAR000554527

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1ST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Vrabec | Signature | Month 12 | Day 27 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Frederick | Signature | Month 12 | Day 27 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023687952JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3460
2		4700
3		4650
4		3760
5		3345
6		3555
7		3740
8		3260
9		2995
10		3365
11		3095
12		3500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,425

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786241 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987997515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 1 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 1 Day: 28 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-28-22

Manifest# 023786241JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done: 12:40

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3870
3		3550
4		4100
5		4130
6		3700
7		2940
8		4200
9		3280
10		3040
11		4270
12		2540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,320

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-4545

4. Manifest Tracking Number: 023786256 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)224-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number:

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
431 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-4000

U.S. EPA ID Number: PAD004836186

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42.50 TST	P			
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rodoz — Signature — Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zaug — Signature — Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-28-22

Manifest# 023786256EJJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done: 12:50

Skid	Description	Gross
1	**Mixed Glass**	3470
2		4035
3		3940
4		3800
5		3520
6		2755
7		4120
8		2930
9		2680
10		4100
11		3930
12		3570
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167748
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786257 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedczo — Signature — Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Greg Gibbs — Signature — Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-28-22

Manifest# 023786257JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:55

Time Done: 1:05

Skid	Description	Gross
1	**Mixed Glass**	2840
2		3470
3		3550
4		4115
5		2900
6		3360
7		3100
8		3920
9		3200
10		2400
11		4050
12		4235
13		2600
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000[illegible]7768
2. Page 1 of
3. Emergency Response Phone:
4. Manifest Tracking Number: 023786258 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)836-2224

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.66 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERC # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pidcock | Signature | Month: 01 | Day: 27 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 01 | Day: 27 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-28-22

Manifest# 023786258 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1105

Time Done: 1:15

Skid	Description	Gross
1	**Mixed Glass**	3695
2		3290
3		3380
4		3625
5		3370
6		3915
7		3895
8		4430
9		3630
10		3230
11		3785
12		3415
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VARBOOB67738	1	800-424-9345	023786259 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Adrian
Signature
Month 12 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023786259JJK

Container#: B-203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00 pm

Time Done: 2:20 pm

Skid	Description	Gross
1	**Mixed Glass**	3255
2		3670
3		3495
4		3220
5		4620
6		3615
7		3990
8		3860
9		3420
10		4230
11		4300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,675

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023786260 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,050 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 01 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 01 Day: 28 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-28-22

Manifest# 023786260 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3450
2		3280
3		3460
4		3700
5		3730
6		3760
7		4970
8		3625
9		2400
10		3470
11		4445
12		2760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,050 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677738
2. Page 1 of
3. Emergency Response Phone: 877-718-8465
4. Manifest Tracking Number: 023786261 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	41615 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vannatta
Signature
Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 01 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 1-28-22

Manifest# 0237862615JK

Container#: 1210-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3240
2		3420
3		3785
4		3550
5		3620
6		2325
7		3770
8		4125
9		2380
10		4460
11		3300
12		3690
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,665 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687953 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Paul Howell
Signature
Month: 1 Day: 27 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023687953 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking-

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:00

Time Done: 3:15

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3350
3		2510
4		3550
5		3100
6		4025
7		3780
8		4320
9		4665
10		4310
11		4490
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,740 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0016771A	1	614-276-A565	023687954 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
CTRCCO3129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Perez — Signature — Month: 1 — Day: 27 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert Mowrey — Signature — Month: 1 — Day: 27 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 1-27-22

Manifest# 023687954JJK

Container#: D 136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:35

Time Done: 3:45

Skid	Description	Gross
1	**Mixed Glass**	2350
2		3550
3		3125
4		3830
5		2740
6		3500
7		4190
8		2110
9		2700
10		3500
11		4360
12		4250
13		3235
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,440

Please print or type.

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687955 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradley Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Vinnie — Signature: S.L — Month: 12 — Day: 28 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ethan Bedik — Signature — Month: 1 — Day: 5 — Year: 23

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-28-22

Manifest# 023687955 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	4250
2		3060
3		4220
4		3460
5		3160
6		3650
7		2930
8		3840
9		3400
10		3620
11		3030
12		4300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,920

Please print or type. 1203A #1

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004647744
2. Page 1 of
3. Emergency Response Phone: 877-718-8645
4. Manifest Tracking Number: 023786262 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
3675 Watkins Road, Columbus, OH 43207
(614)236-2621

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAPTA7347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,825 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAVERWEIN
Signature:
Month: 2 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023786262JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3260
2		4200
3		4280
4		4700
5		2870
6		3500
7		2615
8		4360
9		2770
10		3570
11		4450
12		3250
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825

#10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247736
2. Page 1 of
3. Emergency Response Phone: 877-576-4545
4. Manifest Tracking Number: 023786263 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
918 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004855196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.47D EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature
Month: 02 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalee
Signature
Month: 02 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-07-22

Manifest# 023786263JJK

Container#: 1276 A

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3470
3		3960
4		3590
5		2780
6		3800
7		3670
8		3800
9		4385
10		4100
11		3810
12		2525
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,690

#5

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009677138
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2345
4. Manifest Tracking Number: 023786264 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835116

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.10 TON	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 02 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature
Month: 02 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023786264 JJK

Container#: DT991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	4230
2		3410
3		3720
4		4520
5		4320
6		3825
7		4070
8		4300
9		4025
10		4180
11		2500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,100

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000267718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-576-8565 | **4. Manifest Tracking Number:** 023786265 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number: PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.72 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pelow | Signature | Month 12 | Day 07 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 12 | Day 07 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-07-22

Manifest# 023786265 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3395
3		3745
4		3490
5		3400
6		2800
7		3500
8		5100
9		3570
10		3730
11		3770
12		2560
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,760

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004267718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-424-9346 | 4. Manifest Tracking Number: 023786266 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
243 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,760 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pedroza | Signature | Month 02 | Day 07 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 02 | Day 07 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023786266 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:40

Time Done: 7:50

Skid	Description	Gross
1	**Mixed Glass**	3630
2		2980
3		3350
4		4050
5		4240
6		4095
7		3860
8		3140
9		4280
10		3260
11		4390
12		2485
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,760

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009677718
2. Page 1 of 1
3. Emergency Response Phone: 614-836-8545
4. Manifest Tracking Number: 023786267 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pelcin
Signature:
Month: 12 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Bibb
Signature:
Month: 12 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023786267 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	3200
2		4180
3		4710
4		4080
5		3240
6		4170
7		4690
8		3810
9		3860
10		3335
11		3930
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,205

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000067728 | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-676-8545 | **4. Manifest Tracking Number: 023786268 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAF9A7447545

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Polvera | Signature | Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month 02 Day 07 Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

11

NovoTec recycling

Dock# 1

SHIPPING

Date: 02-07-22

Manifest# 023786268JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3850
2		3420
3		3480
4		3350
5		3360
6		3395
7		3910
8		2920
9		3740
10		4680
11		3125
12		3995
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,225

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167754	1	614-296-6565	023687956 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bridgeh Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.50 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kilcoyne — Signature — Month: 12 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023687956JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Bradish

Time In: 8:30

Time Done: 8:40

Skid	Description	Gross
1	**Mixed Glass**	2780
2		2900
3		4840
4		3675
5		3495
6		4375
7		3495
8		3710
9		4145
10		4280
11		3515
12		1600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,810

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167266
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687957 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co Inc
U.S. EPA ID Number: CTRCC0159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004896146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pichon
Signature:
Month: 02 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 2 Day: 7 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-07-22

Manifest# 023687957JJK

Container#: D136

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking ✓

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:55

Time Done: 11:05

Skid	Description	Gross
1	**Mixed Glass**	4150
2		3600
3		4480
4		3190
5		4390
6		3495
7		4430
8		4020
9		3580
10		4285
11		3450
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167756	1	614-276-4545	023687958 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)276-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 2 — Day: 17 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Larry Denton — Signature — Month: 2 — Day: 17 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023687958JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:40

Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass**	3555
2		3465
3		4155
4		4020
5		3340
6		3780
7		3180
8		3600
9		3700
10		3630
11		4380
12		2715
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004677448

2. Page 1 of: 1

3. Emergency Response Phone: 800-424-9346

4. Manifest Tracking Number: 023786269 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watting Road, Columbus, OH 43207
(614)423-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-5001

U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.620 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Miller

Signature

Month: 02 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER

Signature

Month: 02 Day: 07 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-07-22

Manifest# 023786269JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:00

Time Done: 3:15

Skid	Description	Gross
1	**Mixed Glass**	4430
2		3975
3		3640
4		3655
5		3470
6		2825
7		2800
8		3760
9		4160
10		3950
11		4270
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,935

Skid	Description	Gross
1	Floor Sweep Debris	2685
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2685

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786270 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Road, Columbus, OH [illegible]
([illegible]) 2001

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]'s Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Hwy Lane
[illegible], PA [illegible]
([illegible]) [illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, HAZ[illegible], Hazardous Waste, Solid, n.o.s., (Pb) (Lead)	001	DT	43,220 (T)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 6[illegible]
Sec # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month: 03 | Day: 03 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature: [signature] | Month: [illegible] | Day: [illegible] | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-02-22

Manifest# 023786270 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	4595
2		3260
3		3600
4		2970
5		3495
6		2950
7		3525
8		4310
9		4030
10		3300
11		4185
12		2625
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,845

Skid	Description	Gross
1	Floor Sweep	180
2	Debris	195
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	375

TOTAL Gross: 43,220 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number: 023786271 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Hutton Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAN[illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible] MAX Lane
[illegible]on, PA [illegible]
(717)[illegible]
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	DUL	DT	43,475 LT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
INC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible]
Signature:
Month: 12 Day: 8 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-08-22

Manifest# 023786271JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3600
2		2695
3		3670
4		2900
5		3645
6		2900
7		2970
8		3715
9		4270
10		4700
11		3760
12		4670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786272 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watkins Road; Columbus, OH 43207
(614) 294-2291

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD981725545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
Calvert, PA 17520
(717) 662-2000

U.S. EPA ID Number
PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, UN3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	43,705 LB	P	D009		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPC # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Abel Garcia	[signature]	08	01	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[signature]	08	01	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-08-22

Manifest# 023786272JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3790
2		3200
3		3500
4		4100
5		4150
6		4090
7		4085
8		4180
9		3950
10		4060
11		4600
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,705 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 3
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786273 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1775 Watling Road Columbus, OH 43207 (661)236 2261

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc

U.S. EPA ID Number: FAD987347515

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 233 MAX Lane Yukon, PA 15698 (724)722-5900

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6484 IRC # 471 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank [illegible] — Signature: [signature] — Month: 02 Day: 08 Year: 22

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: — Signature: — Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-08-22

Manifest# 023786273 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	3400
2		3270
3		4040
4		4810
5		3070
6		3840
7		3435
8		4490
9		3500
10		4070
11		3150
12		2800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 800-[illegible]
4. Manifest Tracking Number: 023786274 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1270 Mailing Road, Columbus, OH 43207 (614) 836-2624

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAR000[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (Service Call)

U.S. EPA ID Number: PAD004[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZ'D., Hazardous Waste, Solid, n.o.s., 9, Poli (Lead)	001	DT	44,025 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 4034 ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: [signature] — Month: 2 Day: 08 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-08-22

Manifest# 023687274 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass**	3470
2		4500
3		3050
4		3740
5		4600
6		2940
7		3715
8		3140
9		4060
10		3775
11		4500
12		2535
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000677168 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 800-PLR-8545 | **4. Manifest Tracking Number:** 023786275 **JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Bailey Road, Columbus, OH 43207 (614-236-2921

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 Max Lane Yukon, PA 15698 (724)722-5300 | U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,890 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 PRG # 174 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gonzalez | Signature | Month: 02 | Day: 08 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 2 | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-08-22

Manifest# 023786275 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:50

Time Done: 7:05

Skid	Description	Gross
1	**Mixed Glass**	3215
2		2900
3		3750
4		4035
5		3515
6		4300
7		3390
8		3660
9		2900
10		3300
11		2590
12		3435
13		1900
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167756
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-8545
4. Manifest Tracking Number: 023687960 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)836-2683

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart trucking Co. Inc
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,370	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-08-22

Manifest# 023687960.JJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3745
3		3560
4		4400
5		3440
6		3545
7		3450
8		3065
9		3190
10		3285
11		4000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	39,320

Skid	Description	Gross
1	Floor Sweep	995
2	Debris	1255
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	2250

TOTAL Gross: 41,570

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-236-6565	023687961 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000167127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42510 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
EBG # 175
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year: 12 | 6 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeremy Jenkins | Signature | Month | Day | Year: 12 | 8 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 2/08/22

Manifest# 023687961JJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking Co. Inc.

Visual Inspection:

Report any issues on F-213b

Time In: 12:25

Time Done: 12:35

Skid	Description	Gross
1	**Mixed Glass**	3365
2		3835
3		3540
4		2800
5		4580
6		3780
7		3720
8		2975
9		3850
10		3380
11		3200
12		3815
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,840

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORR000167748
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-8545
4. Manifest Tracking Number: 023687959 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Brodish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
243 MAX Lane
Yukon, PA 15698
(724)722-9000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gorski
Signature
Month: 12 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Brodish
Signature
Month: 12 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-08-22

Manifest# 023687959JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:10

Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	3680
2		4035
3		4300
4		3910
5		4325
6		4280
7		3150
8		4360
9		3900
10		4090
11		3620
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,650

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7766

2. Page 1 of [illegible]

3. Emergency Response Phone: [illegible]

4. Manifest Tracking Number: 023786276 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5900

U.S. EPA ID Number: PAD004[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,995 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 02 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MOYER — Signature — Month 02 Day 08 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-08-22

Manifest# 023786276 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:00

Time Done: 12:15

Skid	Description	Gross
1	**Mixed Glass**	3110
2		5155
3		3750
4		4635
5		4080
6		4500
7		3740
8		4425
9		3195
10		2910
11		4455
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,955

Please print or type. 15034 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000267748	1	614-836-8545	023786277 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.72 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 2 — Day: 28 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SHIVERDECKER — Signature: [signature] — Month: 2 — Day: 8 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 2-8-22

Manifest# 023786277JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	4790
2		3080
3		3500
4		3825
5		3695
6		4220
7		3395
8		3070
9		3665
10		3650
11		3030
12		4060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,920

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD008677164	1	844-976-8465	023786278 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: ORR000277515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
P.O. MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	41,890 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Signature: [signature] Month: 02 Day: 08 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 2-8-22

Manifest# 023786278 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:10

Time Done: 2:25

Skid	Description	Gross
1	**Mixed Glass**	3360
2		3800
3		3455
4		4560
5		4100
6		3820
7		3240
8		3340
9		3640
10		2960
11		4560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,835

Skid	Description	Gross
1	Floor Sweep	195
2	Debris	860
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
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21		
22		
23		
24		
25		
	Subtotal	1055

TOTAL Gross: 41,890 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8565
4. Manifest Tracking Number: 023786279 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mark ZAGA
Signature:
Month: 02 Day: 08 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-08-22

Manifest# 023786279 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	3990
2		3900
3		4390
4		3890
5		3930
6		3860
7		3720
8		4645
9		4190
10		3285
11		2160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,960

Skid	Description	Gross
1	Floor Sweep	1135
2	Debris	135
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1270

TOTAL Gross: 43,230 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786280 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Harmon Road, Columbus, OH 43223
(614) 836 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: MS Bull Transport, Inc.
U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: WM Environmental Technologies, Inc.
211 WM Lane
Lyon, PA 19540
(717) 762 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	43,265 FSI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Armstrong — Signature: [signature] — Month: 02 Day: 08 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 2-8-22

Manifest# 023786280 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:05

Time Done: 3:20

Skid	Description	Gross
1	**Mixed Glass**	3625
2		3515
3		4400
4		3500
5		4260
6		3550
7		3715
8		3220
9		3530
10		3850
11		3315
12		1920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,405

Skid	Description	Gross
1		425
2		430
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
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19		
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22		
23		
24		
25		
	Subtotal	855

TOTAL Gross: 43,255

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547768
2. Page 1 of
3. Emergency Response Phone: 614-276-8545
4. Manifest Tracking Number: 023786281 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,470	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 2 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023786281 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3525
2		4945
3		4700
4		3550
5		3600
6		3100
7		4440
8		3385
9		3220
10		3755
11		4475
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,695

Skid	Description	Gross
1	Floor Sweep Debris	525
2		520
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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22		
23		
24		
25		
	Subtotal	1045

TOTAL Gross: 43,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009677716
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-8545
4. Manifest Tracking Number: 023786282 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marlin Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5081
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge
Signature
Month: 2 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NuvoTec recycling

Dock# 11

SHIPPING

Date: 02-09-22

Manifest# 023786282 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4520
2		3665
3		3720
4		3530
5		3470
6		3245
7		4495
8		3560
9		3200
10		3550
11		4240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,195

Skid	Description	Gross
1	Floor Sweep	255
2	Debris	1910
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
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21		
22		
23		
24		
25		
	Subtotal	2165

TOTAL Gross: 43,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023687962 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: 2 Day: 9 Year:

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023687962 JJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:00

Skid	Description	Gross
1	**Mixed Glass**	2860
2		4240
3		4335
4		3360
5		4375
6		4030
7		3865
8		3570
9		2980
10		3635
11		3820
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,070

Skid	Description	Gross
1	Floor Sweep	325
2	Debris	630
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	955

TOTAL Gross: 42,025 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023637963 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EXT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Noah Bradish
Signature:
Month: 2 Day: 1 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-09-22

Manifest# 023687963 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:00

Time Done: 8:15

Skid	Description	Gross
1	**Mixed Glass**	4460
2		4525
3		3850
4		2520
5		3995
6		3930
7		4360
8		3345
9		3950
10		3450
11		3800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687964 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000139129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13.22 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jose Pelaez
Signature:
Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gary Newton
Signature:
Month: 2 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023687964 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done: 12:45

Skid	Description	Gross
1	**Mixed Glass**	3120
2		3700
3		4260
4		3780
5		3840
6		5025
7		3075
8		3210
9		4070
10		3510
11		3350
12		2080
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786283 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987197515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
733 TAX Lane
Tulpehocken, PA 19608
(717)362-3500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	41,705 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN MILLER Signature: [illegible] Month: 02 Day: 09 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023786283 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:20

Time Done: 12:35

Skid	Description	Gross
1	**Mixed Glass**	3780
2		3490
3		3540
4		3485
5		3960
6		3800
7		4160
8		3660
9		3650
10		4050
11		4130
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547738
2. Page 1 of
3. Emergency Response Phone:
4. Manifest Tracking Number: 23786284 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Dalton Road, Columbus, OH 43228
(614) 276-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: PAD987277515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Environmental Technologies, Inc.
PIT INC Lane
Albion, PA 16410
(814) 756-2000

U.S. EPA ID Number: PAD004832148

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (D001)	DM1	01	43,750 LBS	P	D001		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # 649M
EPA # 471
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature | Month: 02 | Day: 09 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 2 | Day: 9 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023786284 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:40

Time Done: 1:55

Skid	Description	Gross
1	**Mixed Glass**	3930
2		4350
3		4045
4		2640
5		4080
6		4360
7		2850
8		3340
9		4250
10		3475
11		3600
12		2830
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD009247758
2. Page 1 of: 1
3. Emergency Response Phone: 800-424-9343
4. Manifest Tracking Number: 023786285 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987339515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
#18 MAX Lane
Yukon, PA 15698
(724)722-5001
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,750 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: James Hilger
Signature:
Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Frank Hilo
Signature:
Month: 02 Day: 09 Year: 22

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-09-22

Manifest# 023786285 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:40

Time Done: 1:55

Skid	Description	Gross
1	**Mixed Glass**	3315
2		4375
3		3750
4		3800
5		3900
6		3955
7		3890
8		3400
9		2885
10		4150
11		4330
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]7748
2. Page 1 of [illegible]
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786286 **JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1125 Mallino Road, Columbus, OH 43207 (614)836-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: PAD987297545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc 2141 Rte 1 one Eddystone, PA 19022 (610)237-2000

U.S. EPA ID Number: PAD004837546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43560 (X)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 EPA # [illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 02 Day: [illegible] Year:

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-09-22

Manifest# 023786286 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:45

Time Done: 3:00

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3715
3		4230
4		3090
5		3750
6		3590
7		4020
8		3360
9		3425
10		3650
11		4250
12		2580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,560 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023786287 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Walling Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43810 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
PO # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kelly
Signature:
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 2 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786287 JJK

Container#: B 203

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page / ~~Bradish~~

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2945
2		4355
3		3535
4		4020
5		4210
6		3945
7		3450
8		3400
9		3430
10		3580
11		3130
12		3810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,810 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786288 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kettle Road, Columbus, OH 43207
(614) 736 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: TS Bull Transport, Inc.

U.S. EPA ID Number: PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
TDF # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 03 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786288 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:50

Time Done: 10:05

Skid	Description	Gross
1	**Mixed Glass**	4100
2		4520
3		2940
4		4485
5		4500
6		4420
7		4470
8		4155
9		4070
10		2960
11		3350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 877-778-4545 | 4. Manifest Tracking Number: 023786289 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1775 Mallon Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD982999135

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: DAS Environmental Technologies, Inc.
241 DAS Lane
Tilton, PA 15648
(570)742-3681 | U.S. EPA ID Number: PAD004995496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 02 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Bu | Signature | Month: 2 | Day: 16 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786289 JJK

Container#: DT 991

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:45

Time Done: 12:00

Skid	Description	Gross
1	**Mixed Glass**	4485
2		3500
3		4145
4		4015
5		3100
6		2815
7		3975
8		4720
9		2995
10		4450
11		3030
12		2560
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~VAR000547758~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023687861 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Brulish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gracin
Signature
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Neal Gracin
Signature
Month: 2 Day: 10 Year:
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023687861 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	3800
2		3470
3		4200
4		4700
5		3390
6		3455
7		3920
8		2800
9		4430
10		4720
11		5070
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687965 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004839446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,340 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
015 # 6494
186 # 371
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023687965 JJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	4610
2		4185
3		4035
4		3460
5		3400
6		3775
7		4190
8		3960
9		4175
10		2920
11		3630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,340 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~VAR000677144~~
2. Page 1 of: ~~3~~
3. Emergency Response Phone: ~~855-943-8345~~
4. Manifest Tracking Number: 023687862 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Lin Trucking Co. Inc.
U.S. EPA ID Number: OHR000127126

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43.13 TN	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name
Signature
Month Day Year: 10 | 11 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature
Month Day Year: 10 | 11 | 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023687862 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking - ✓

Visual Inspection:

Report any issues on F-213b

Time In: 12:25

Time Done: 12:35

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3720
3		4010
4		2875
5		3140
6		4645
7		3870
8		4560
9		2800
10		3500
11		3515
12		2740
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~937-716-8565~~
4. **Manifest Tracking Number**: 023786290 **JJK**

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Manning Road, Columbus, OH 43219 (614) 236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987319515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724) 722-3500

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6494 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abarra — Month: 07 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Jon MILLER — Signature — Month: 07 Day: 10 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786290 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	3955
2		3820
3		3730
4		4290
5		3900
6		4490
7		4500
8		4500
9		3175
10		3330
11		3750
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,440

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786306 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bull Transport, Inc.

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500

Facility's Phone:

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,075 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SWEITZER — Signature — Month: 2 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786306 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	3595
2		4230
3		3335
4		3330
5		4175
6		3770
7		4235
8		4020
9		3930
10		4635
11		2820
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,075 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786307 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature — Month: 02 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023786307 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:05

Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass**	3400
2		2600
3		4020
4		3190
5		3825
6		3660
7		3735
8		3925
9		3290
10		3335
11		3675
12		3690
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167764	1	434-296-8565	023786308 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Hartley Road, Columbus, OH 43207
(614) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987349515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
234 Rt 1 Lane
Telford, PA 18969
(267) 222 2000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,470 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6184
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 02 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 02 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-10-22

Manifest# 023781630BJJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:35

Time Done: 2:50

Skid	Description	Gross
1	**Mixed Glass**	3070
2		4025
3		3730
4		3770
5		4265
6		3625
7		4195
8		3865
9		4200
10		3635
11		3090
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547258	1	434-296-8565	023786310 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6625 Martins Road, Columbus, OH 43230
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000247545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
211 Old Lane
Wilmer, PA 18465
(717)782 3500

U.S. EPA ID Number
PAD004870144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42805 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 6494
EPC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sara Vickers | Signature | Month: 02 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 2 | Day: 11 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-11-22

Manifest# 023786310 JJK

Container#: B · 203

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3830
2		3985
3		3630
4		3790
5		2435
6		3910
7		3580
8		3515
9		3270
10		3450
11		3480
12		3930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,805

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU001677SA	1	614-296-8565	023786309 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watting Road, Columbus, OH 43207
(614)336-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43535 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Dave Varner		12	11	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
Tim Damschoder		12	11	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-11-22

Manifest# 023786809JJK

Container#: 1282-T

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3310
2		3995
3		4065
4		4565
5		4185
6		3520
7		4170
8		4100
9		4240
10		4055
11		3630
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,835

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD0016772AA	1	614-296-6565	023786311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987342515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41575 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonja Vranic — Signature — Month: 12 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bu — Signature — Month: 12 — Day: 11 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-11-22

Manifest# 023786311 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2510
2		3680
3		4000
4		2710
5		5150
6		3560
7		4240
8		4330
9		4035
10		4100
11		3560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1677J8	1	614-296-8565	023678069 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
British Logistics

U.S. EPA ID Number
PAR000551522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vijayan | Signature | Month: 02 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradley | Signature | Month: 2 | Day: 11 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 4

SHIPPING

Date: 02-11-22

Manifest# 023678069 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:55

Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass**	4190
2		4480
3		4350
4		4100
5		2770
6		3940
7		3740
8		3635
9		3115
10		4070
11		2830
12		2110
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000677768	1	614-296-8565	023678068 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc

U.S. EPA ID Number
OHR000151127

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG111 (Lead)	001	DT	43,325 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vang | Signature | Month: 02 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-11-22

Manifest# 023678068 JJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	4000
2		3425
3		2470
4		4460
5		3500
6		3870
7		4210
8		3690
9		3780
10		3980
11		3340
12		2600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,325 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	484-896-4565	023786314 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, solid, n.o.s., 9, PG III (lead)	[illegible]	[illegible]	42,000 [illegible]	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] signed on behalf of the generator

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-14-22

Manifest# 023786314 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4740
2		4300
3		3780
4		4810
5		3990
6		4250
7		3990
8		4280
9		4210
10		3950
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,300

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167745	1	614-294-4644	023786312 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery Inc
1177 Harlem Road, Columbus, OH 43212
614-294-4644

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Ha Hall Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Environmental Technologies, Inc
211 Dye Lane
Athens, PA 18810
570-888-2080

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, Radioactive Hazardous Waste, Solid, n.o.s., (Pb Pellets)	005	DT	12.51 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WIS # 5498
EPA # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Falle | Signature | Month: 10 | Day: 14 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-14-22

Manifest# 023786312JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3700
2		4160
3		4300
4		4500
5		3790
6		3980
7		3600
8		4220
9		3230
10		4570
11		3200
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,250

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000562268	1	614-876-8865	023786313 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Walcutt Road, Columbus, OH 43228
(614)236-6225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAD982277545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698
(724)722-7000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	0001	DT	12,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64931
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 2 | Day 14 | Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Cox | Signature | Month 2 | Day 14 | Year 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023786313

Container#: DI-991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4060
2		4500
3		4020
4		3700
5		3740
6		4100
7		4560
8		3420
9		3120
10		4580
11		2880
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000144744	1	614 276-8445	023786315 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Mailing Road, Columbus, OH 43207
(614)236-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987391949

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Ecology Environmental Technologies, Inc
234 Old Lane
Calvin, PA 15210
(724)762-3000

U.S. EPA ID Number
PAD004015446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PG III (lead)	001	DT	42.34	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
Taylor | | 02 | 14 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
JON MILLER | | 02 | 14 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-14-22

Manifest# 023786315JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:20

Skid	Description	Gross
1	**Mixed Glass**	4525
2		3375
3		4280
4		3915
5		3435
6		3470
7		3525
8		3850
9		2785
10		4360
11		3400
12		2320
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,240

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAR000167768	1	484-896-8888	023786316 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4674 Hatfield Road, Colmbia, OH 44077
(440)236-2000

Generator's Site Address (if different than mailing address)
Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Dust Transport, Inc.

U.S. EPA ID Number
PAR000155465

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Veolia Environmental Technologies, Inc.
241 Mill Lane
Conway, PA 15027
(724)865-7001

U.S. EPA ID Number
PAD004835454

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42980 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 — Day: 14 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 02 — Day: 14 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023786316 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	4070
2		4185
3		4550
4		4145
5		3455
6		3600
7		3735
8		4300
9		4160
10		4140
11		2540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,880 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786317 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1919 Hamilton Road, Columbus, OH 43219
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987333343

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
213 [illegible] Lane
Tulpehocken, PA 19548
(717)861-2500
U.S. EPA ID Number: PAD004837346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solids, n.o.s., (Pb Pellet (Lead))	0004	DT	42,010 121	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Garcia
Signature
Month: 02 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPI..

Date: 02-14-22

Manifest# 023786317 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	3840
2		3600
3		4645
4		2625
5		3715
6		3740
7		4410
8		3770
9		4225
10		3680
11		3760
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,010 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000826776A	1	844-876-8566	023786318 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Matlin Road Columbus, OH 43207
(614) 294-2001

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD987283515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
211 Ida Lane
Akron, PA 17501
(717) 859-1901

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, NA3077, III (Lead)	001	DT	43,650 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64134
PW # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-14-22

Manifest# 023786318 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:00

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	3400
2		3995
3		4310
4		4410
5		4415
6		4240
7		4000
8		2780
9		4260
10		4580
11		3160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,550

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167758	1	614-836-8565	023678070 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)836-2626

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Lane
Tilton, PA 17646
(717)772-1900

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	11430 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 6944
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023678070JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:00

Time Done: 7:15

Skid	Description	Gross
1	**Mixed Glass**	3680
2		4160
3		3660
4		3815
5		4570
6		3200
7		4395
8		3400
9		3120
10		4400
11		3430
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547758	1	614-294-4645	023678071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)294-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHRCC157129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: DAX Environmental Technologies, Inc
229 DAX Lane
Yukon, PA 15698
(724)722-2000
U.S. EPA ID Number: PAD004885146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.910 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Lindsey
Signature
Month: 3 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 3 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023678071JJK.

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking ✓

Visual Inspection:

Report any issues on F-213b

Time In: 9:20

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	4590
2		4400
3		3200
4		4030
5		4835
6		3620
7		3860
8		3960
9		3985
10		3930
11		2300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,710

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000567756	1	614-836-8665	023678072 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)836-2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
238 IWA Lane
Fulton, KY 42041
[illegible]

U.S. EPA ID Number: KYD004483146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.65 TN	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 173
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joel Fuhrer — Signature — Month: 4 — Day: 19 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-14-22

Manifest# 023678072JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:30

Time Done: 9:40

Skid	Description	Gross
1	**Mixed Glass**	4020
2		4260
3		3600
4		3790
5		3235
6		4190
7		4090
8		3015
9		4425
10		3740
11		5300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,665

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4545
4. Manifest Tracking Number: 023786319 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelicky
Signature:
Month: 2 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 02 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 2/14/22

Manifest# 023781631 9 JJK

Container#: 1276A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:35

Time Done: 1:45

Skid	Description	Gross
1	**Mixed Glass**	3575
2		3510
3		3635
4		3170
5		4325
6		4130
7		3830
8		3170
9		3225
10		4435
11		3700
12		2580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,285

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000544774

2. Page 1 of: 1

3. Emergency Response Phone: 614-276-8565

4. Manifest Tracking Number: 023786320 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Kinnear Road, Columbus, OH 43212
(614)486-4321

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.

U.S. EPA ID Number: PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZOUS, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43500 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 2 — Day: 14 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MOYER — Signature — Month: 02 — Day: 14 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023786320JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	**Mixed Glass**	3390
2		3170
3		3650
4		2880
5		3400
6		3710
7		3425
8		5100
9		4570
10		3700
11		4050
12		2755
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,800

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786321 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Mailing Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004015146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Pelczer
Signature:
Month: 2 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Lance LeMaire
Signature:
Month: 2 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-15-22

Manifest# 023786321JJK.

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass**	4085
2		3710
3		3615
4		4730
5		3470
6		3750
7		4450
8		4500
9		4335
10		3960
11		3000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDOO1667718	1	614-294-4545	023786322 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614) 294-4545

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Dust Transport, Inc.

U.S. EPA ID Number
PAR000155545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.42 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedora | Signature | Month: 2 | Day: 15 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Greg Cole | Signature | Month: 02 | Day: 15 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-15-22

Manifest# 023786322JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:20

Skid	Description	Gross
1	**Mixed Glass**	3350
2		3365
3		3995
4		4625
5		3375
6		3870
7		3500
8		3935
9		4600
10		3790
11		4050
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,455

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU016773A	1	614-296-8565	023786323 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Falcon
Signature:
Month: 2 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K. William Raley
Signature:
Month: 2 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-15-22

Manifest# 023786323JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3860
3		3800
4		4360
5		4500
6		4280
7		3450
8		4260
9		3850
10		4400
11		2315
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,275

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD980667768	1	434-296-8565	023786324 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
WAS Environmental Technologies, Inc
234 WAS Lane
Wilson, PA 18042
(484)702 3500

U.S. EPA ID Number
PAD087835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,040 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedrozo — Signature — Month: 2 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 2 — Day: 15 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-15-22

Manifest# 023786324 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:00

Time Done: 7:10

Skid	Description	Gross
1	**Mixed Glass**	3865
2		4460
3		2545
4		4435
5		3745
6		3020
7		4730
8		3625
9		3580
10		3185
11		3970
12		2780
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,940

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786327 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42 310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pollard
Signature:
Month: 2 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burns
Signature:
Month: 2 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 2/15/22

Manifest# 023786327 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 1:55

Skid	Description	Gross
1	**Mixed Glass**	3500
2		3960
3		4130
4		3855
5		3130
6		3350
7		2780
8		3185
9		4125
10		3945
11		4030
12		2320
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000167718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-236-2221~~

4. Manifest Tracking Number: 023678073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Flavio Bradish
Signature:
Month: 2 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-15-22

Manifest# 023678073JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:30

Time Done: 8:40

Skid	Description	Gross
1	**Mixed Glass**	4650
2		4195
3		3485
4		3780
5		3260
6		3360
7		3220
8		4290
9		3545
10		3755
11		1910
12		4265
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,715

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000567756	1	614-296-8565	023678075 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: OHR000157129

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43710 EXT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 2 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: Natalia Rodriguez Month: 2 Day: 15 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-15-22

Manifest# 023678075JJK

Container#: D140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking ✓

Visual Inspection:

Report any issues on F-213b

Time In: 10:40

Time Done: 10:50

Skid	Description	Gross
1	**Mixed Glass**	3720
2		3645
3		3600
4		2800
5		3655
6		3735
7		3450
8		3545
9		3940
10		4260
11		3350
12		4010
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,710

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167768 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-236-6565 | 4. Manifest Tracking Number: 023678077 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: CHRUCC157129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Hrezo | Signature | Month | Day | Year: 12 | 15 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-15-22

Manifest# 023678077JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:55

Time Done: 11:05

Skid	Description	Gross
1	**Mixed Glass**	3670
2		4430
3		3470
4		4035
5		3200
6		3560
7		3400
8		3580
9		3300
10		2735
11		3235
12		3800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU167758	1	614-296-6565	023786325 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6679 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: MAR987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,565 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Arias — Signature — Month: 12 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zaic — Signature — Month: 12 — Day: 15 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-15-22

Manifest# 023786325JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:25

Time Done: 12:35

Skid	Description	Gross
1	**Mixed Glass**	2860
2		4250
3		3520
4		3500
5		4170
6		3890
7		3750
8		3565
9		4490
10		4015
11		3315
12		2180
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8865	023786326 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Mallway Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987219515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
HAx Environmental Technologies, Inc
231 HAx Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,370 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOAO PEREIRA | Signature | Month 2 | Day 15 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 02 | Day 15 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 2/15/22

Manifest# 023786326TJR

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:35

Time Done: 12:45

Skid	Description	Gross
1	**Mixed Glass**	4570
2		4300
3		3700
4		3780
5		4810
6		2860
7		3780
8		4195
9		3350
10		3520
11		3525
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,390

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166788	1	614-836-8866	023786328 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Wattles Road, Columbus, OH 43082
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.42 EXT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name Jim Fedorko | Signature | Month 2 | Day 15 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Gregory Gobb | Signature | Month 02 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-15-22

Manifest# 023786328JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 1:55

Skid	Description	Gross
1	**Mixed Glass**	3330
2		3130
3		4110
4		4200
5		3845
6		3950
7		3660
8		4225
9		4060
10		3820
11		2865
12		2535
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUD167738	1	614-296-8565	023786329 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAR000347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nathan Lemaire — Signature — Month: 2 Day: 16 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-16-22

Manifest# 023786329 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3690
2		4245
3		3470
4		3665
5		3425
6		3440
7		3520
8		4100
9		4385
10		4425
11		4235
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,600

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0HR000567716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR000751515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: WMX Environmental Technologies, Inc
211 WMX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41985 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernon
Signature:
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Cox
Signature:
Month: 2 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02/16/22

Manifest# 023786 30 JJK

Container#: 13203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3150
2		3595
3		4500
4		4320
5		4175
6		3425
7		4820
8		3855
9		3580
10		3440
11		3075
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,935

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-294-4565	023786331 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vernau

Signature: S. C

Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] E Mirsky

Signature

Month: 02 Day: 16 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023786331JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:20

Time Done: 10:30

Skid	Description	Gross
1	**Mixed Glass**	3660
2		2790
3		3540
4		3130
5		3560
6		3500
7		2900
8		4010
9		3480
10		3185
11		3285
12		3440
13		3140
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003447768	1	614-294-4565	023786333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Mailing Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fedigan | Signature | Month: 2 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Cure | Signature | Month: 2 | Day: 16 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023786333 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:15

Time Done: 12:25

Skid	Description	Gross
1	**Mixed Glass**	3770
2		3500
3		3450
4		3810
5		3675
6		3310
7		3600
8		4645
9		4110
10		3440
11		3750
12		2500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,560

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167756
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678078 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,300 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023678078 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3100
2		3530
3		3390
4		2960
5		2695
6		4150
7		5010
8		4000
9		3725
10		4070
11		3380
12		3290
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,300

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167788~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023678079 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
234 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Antonio Rodriguez
Signature:
Month: 02 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-16-22

Manifest# 023678079 JJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3225
2		3330
3		3360
4		4240
5		3360
6		3800
7		4270
8		4230
9		4030
10		4415
11		4020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,280

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023678080 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)276-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Beach Logistics

U.S. EPA ID Number
PAD055656562

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 7, Pb(II) (lead)	001	DT	42700 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Shri Vinnie — Signature — Month: 10 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Harry Brodie — Signature — Month: 10 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-16-22

Manifest# 023678080 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 11:30

Time Done: 11:40

Skid	Description	Gross
1	**Mixed Glass**	4630
2		3700
3		2840
4		3080
5		4710
6		4430
7		3250
8		3865
9		2890
10		3120
11		2385
12		3400
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,300

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU001677SA	1	614-296-8565	023786334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD988749515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DAS Environmental Technologies, Inc
231 DAS Lane
Tilton, PA 17698
(717)742 3000

U.S. EPA ID Number
PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 2 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 02 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023786334JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	3850
2		4150
3		3750
4		2800
5		3340
6		3740
7		3320
8		3960
9		2450
10		4060
11		2740
12		4800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,960

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567738	1	614-296-8565	023786335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watling Road, Columbus, OH 43217
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Fedorczyk
Signature
Month: 2 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month: 02 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-16-22

Manifest# D237816335JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:30

Time Done: 2:40

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3680
3		2750
4		3280
5		3020
6		3600
7		5350
8		4050
9		2160
10		3780
11		4200
12		3330
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU003677338	1	614-276-8565	C23786336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5900

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42275 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 2 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. | Signature | Month 02 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023786336JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:40

Time Done: 2:55

Skid	Description	Gross
1	**Mixed Glass**	3390
2		3360
3		4335
4		3160
5		3750
6		4675
7		3225
8		4100
9		4700
10		3080
11		4500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,275

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-6565	023786337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAR000475515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,830 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAV. I Burg
Signature:
Month: 2 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-17-22

Manifest# 023786337 JJK

Container#: DT 9911

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4540
2		3300
3		3520
4		3790
5		4800
6		4290
7		2660
8		3500
9		3070
10		2900
11		2300
12		2400
13		1760
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,880 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-294-8545	023786338 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallon Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DAS Environmental Technologies, Inc.
233 DAS Lane
Tulsa, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel | Month: 02 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month: 2 | Day: 17 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023786338 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3575
2		4095
3		4390
4		2650
5		3070
6		4260
7		2920
8		3260
9		3750
10		2990
11		4760
12		3390
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,110

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786339 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VIRAVE
Signature: S. L
Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] E HARDY
Signature:
Month: 02 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023786339 JTK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	5010
2		2610
3		3560
4		3355
5		4050
6		3680
7		4330
8		3935
9		2915
10		4180
11		3785
12		2415
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167758	1	614-276-8565	023786340 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Raffing Road, Columbus, OH 43228
6141236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
MAP9A7377515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	41,970 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vang | Signature | Month 02 | Day 17 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Tim Smedvada | Signature | Month 02 | Day 17 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023786340 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	4040
2		3870
3		3630
4		3800
5		3600
6		4780
7		3290
8		4065
9		3535
10		3865
11		3495
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 0R0000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8545
4. Manifest Tracking Number: 023678081 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tribbett
Signature:
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalia Rodriguez
Signature:
Month: 02 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-16-22

Manifest# 023678008 IJJK

Container#: D 140

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:50

Time Done: 3:00

Skid	Description	Gross
1	**Mixed Glass**	3270
2		3850
3		3470
4		2730
5		2635
6		4035
7		3440
8		3345
9		3355
10		3995
11		3730
12		3500
13		2440
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO5677?56	1	614-296-8565	023678082 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171 — Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tedesco — Signature: [signature] — Month: 3 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-16-22

Manifest# 023678082 JJK

Container#: D 141

By: Abel / Rocio

Cust: M. x Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:05

Time Done: 3:20

Skid	Description	Gross
1	**Mixed Glass**	4325
2		2460
3		2980
4		4330
5		3115
6		3400
7		3470
8		2600
9		3615
10		2960
11		2690
12		3870
13		3570
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,445

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678083 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradley Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanhise
Signature: S. L
Month: 04 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ken Bradley
Signature:
Month: 04 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023678083 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:50

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	2980
2		3710
3		3545
4		3700
5		4210
6		4550
7		3270
8		4160
9		3690
10		3660
11		2885
12		2245
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,605

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 167744
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023786373 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 244 MAX Lane Yukon, PA 15648 (724)722-1500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: S. V — Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 02 Day: 17 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-17-22

Manifest# 023786373 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4090
2		3490
3		3430
4		3580
5		3360
6		3760
7		2960
8		4150
9		3060
10		3240
11		4850
12		2645
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD980647748	1	614-276-8565	023786374 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004837516

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,920 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vinance — Signature — Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Don Miller — Signature — Month: 02 Day: 17 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023786374 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4220
2		4000
3		3230
4		4400
5		4020
6		3500
7		3185
8		3250
9		4720
10		4295
11		4100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,920

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-236-8565	023786375 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAP9873475 1 5

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
299 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43545 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vs Mihue — Signature — Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalu — Signature: Frank Zalu — Month: 02 Day: 17 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-17-22

Manifest# 023786775JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	3265
2		3720
3		3745
4		3270
5		3980
6		3835
7		3280
8		3815
9		3175
10		3860
11		4210
12		3185
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,340

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000647716	1	614-294-8565	023786376 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2200

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987369515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
P33 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Tom Vanek — Signature — Month: 02 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 02 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-18-22

Manifest# 023786374 5JK

Container#: 12821

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4000
2		2575
3		3980
4		4200
5		4565
6		3790
7		4185
8		3220
9		3700
10		3445
11		3845
12		2520
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-294-8565	023786377 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13450 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vernace | Signature | Month: 02 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burr | Signature | Month: 2 | Day: 18 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-18-22

Manifest# 623786377 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:35

Skid	Description	Gross
1	**Mixed Glass**	3895
2		3510
3		3340
4		3100
5		2895
6		4165
7		3200
8		3270
9		3165
10		3770
11		2615
12		3935
13		2620
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786379 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hult Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
213 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004035146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vimont
Signature
Month: 04 Day: 15 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 4 Day: 15 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-18-22

Manifest# 023786 37 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3680
2		3900
3		2800
4		3400
5		3850
6		4450
7		4080
8		4430
9		4025
10		3880
11		3030
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,425

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	ONR000166736	1	614-896-6565	023786380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987249515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600 — U.S. EPA ID Number: PAD004831496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1ST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Yeanes — Signature: S. L — Month: 02 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-18-22

Manifest# 023786380 JJK

Container#: 1253A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:00

Time Done: 12:15

Skid	Description	Gross
1	**Mixed Glass**	3190
2		2940
3		3080
4		4140
5		3650
6		3470
7		2945
8		5330
9		4075
10		4015
11		3600
12		2570
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,005

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8565	023678084 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc

U.S. EPA ID Number
OHR000151129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	15T	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: X Steve Vrabec | Signature | Month: 02 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-17-22

Manifest# 123678084JJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking-

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:40

Skid	Description	Gross
1	**Mixed Glass**	3875
2		4695
3		3590
4		4400
5		3630
6		4330
7		4185
8		4500
9		3940
10		4450
11		2370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000167768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-8565~~
4. Manifest Tracking Number: 023678085 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHRO0159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	4/36.55 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vermeule
Signature
Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nathan Lavigne
Signature
Month: 2 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02/17/22

Manifest# 0236 7809 5JK

Container#: D140

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 3:15

Skid	Description	Gross
1	**Mixed Glass**	4090
2		3455
3		3720
4		3125
5		4035
6		2920
7		4075
8		3400
9		4210
10		3290
11		3755
12		3610
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,685

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDU167716	1	614-296-8565	023678086 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Bcal Logistics

U.S. EPA ID Number
PAD055650

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,105 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vrabec | Signature: S. | Month: 12 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Adam Brodzik | Signature: | Month: 12 | Day: 28 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-18-22

Manifest# 023678086 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	2910
2		3070
3		2940
4		3675
5		3100
6		3660
7		2815
8		2910
9		3530
10		3140
11		4000
12		2670
13		3685
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,105

1203H

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167748	1	614 274 8565	023786381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Dail Transport, Inc.

U.S. EPA ID Number
PAD987397545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 5300
Facility's Phone:

U.S. EPA ID Number
PAD004834446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	42,000 LBS	P	D002		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 0237B6381, JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 16:20

Skid	Description	Gross
1	**Mixed Glass**	3330
2		3630
3		3565
4		4195
5		4050
6		3580
7		4010
8		4320
9		2950
10		4885
11		3615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TO Gross: 42,130

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023786382 JJK

GENERATOR

5. Generator's Name and Mailing Address
[illegible] Closed Loop Refining and Recovery, Inc.
[illegible] Marine Road- Painesville, OH 44077
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:
[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	DM	42,165 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-21-22

Manifest# 023786382 JJK

Container#: 1276

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 6:15

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3570
2		4360
3		3160
4		3200
5		4770
6		4350
7		3450
8		4380
9		4110
10		3285
11		3550
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167758	1	614-792-8565	023786383 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43207
(614)836-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
H.S. Hull Transport, Inc.

U.S. EPA ID Number
PAR000137515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
2411 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	1.21	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MEIFFE | Signature | Month: 02 | Day: 21 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023786383JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3140
2		3225
3		2635
4		3625
5		3800
6		3860
7		3230
8		5150
9		3310
10		3935
11		3585
12		3095
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,590

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD0054773A	1	434 296-8565	023786384 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Keffer Road Columbus, OH 43207
614-236-2621

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD981947545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
250 IWC Lane
Yukon, PA 15698
(724)722-2000

U.S. EPA ID Number
PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (D008)	001	DT	43,645	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 1484
286 # 474
signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 21 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dansbach | Signature | Month 12 | Day 21 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-21-22

Manifest# 023786384 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	3015
2		3150
3		2760
4		3420
5		3815
6		3285
7		4115
8		3615
9		3210
10		3720
11		4055
12		3400
13		2335
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,895

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547786	1	614-294-6565	023786385 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harlem Road, Columbus, OH 43207
(614) 236 2021
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Gulf Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
213 Hall Lane
Yukon, PA 15698
(724) 722-7800
Facility's Phone:

U.S. EPA ID Number
PAD098154146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellet (Lead))	001	DT	42.75 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 12 Day 21 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023786385 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3300
2		3300
3		4820
4		2730
5		4400
6		3660
7		4620
8		3085
9		4870
10		3310
11		4690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000177158
2. Page 1 of: 1
3. Emergency Response Phone: 630-296-4565
4. Manifest Tracking Number: 023786386 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watling Road Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Environmental Technologies, Inc
211 Ara Lane
Ivyland, PA 18974
(215)322-7400
U.S. EPA ID Number: PAD070753446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.05 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 176
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 2 Day: 1 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 2 Day: 2 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 02-21-22

Manifest# 023781638GJJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	2850
2		3210
3		3800
4		3775
5		2450
6		3280
7		3760
8		4085
9		5300
10		3570
11		4715
12		2710
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167746	1	614-236-8565	023786387 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Watkins Road, Columbus, OH 43207
(614) 236-8226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
NJD986154515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
214 Max Lane
Yukon, PA 15698
(724) 722-5081

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	43.37 (1)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 12 Day 21 Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 12 Day 21 Year 23

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023786387

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	4615
2		3790
3		3090
4		3700
5		4110
6		3200
7		3200
8		3290
9		4175
10		3680
11		3560
12		3210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKOOO1677SA
2. Page 1 of: 1
3. Emergency Response Phone: 614-846-4565
4. Manifest Tracking Number: 023678088 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3475 Watkins Road, Columbus, OH 43207
(614)836-2626

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: H&H Environmental Technologies, Inc
[illegible] Lane
Union, PA 15698
(724)910-3500
U.S. EPA ID Number: PAD004855446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	0004	DM	43425	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 172
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Garcia
Signature
Month: 02 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-21-22

Manifest# 023678088 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	2950
2		2800
3		3715
4		4500
5		3040
6		3100
7		4330
8		3935
9		3435
10		2875
11		3290
12		3840
13		1615
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,425

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD167758 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 434-296-8565 | 4. Manifest Tracking Number: 023678087 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
234 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: | U.S. EPA ID Number: PAD004822146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	005	DT	43,965 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Axel Garcia | Signature | Month: 02 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023678087 JJK

Container#: D 138

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30

Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass**	4830
2		3910
3		4335
4		3450
5		3995
6		2635
7		3625
8		2720
9		2100
10		3290
11		3500
12		3260
13		2315
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,965 –

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678089 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: CHRCCC153121

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1000
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	003	DT	43750 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Hubert
Signature:
Month: 2 Day: 3 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dart
Signature:
Month: 2 Day: 3 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023678089JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:20

Time Done: 10:35

Skid	Description	Gross
1	**Mixed Glass**	3650
2		3390
3		3765
4		3450
5		3480
6		3300
7		3575
8		4490
9		4050
10		4600
11		3460
12		1720
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,880

Please print or type. 120A Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647718	1	614-276-8565	G23786388 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Harmon Road, Columbus, OH 43207
(614)236-3021

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
633 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.52 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelaez — Signature — Month: 2 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNIE SAUERHEIM — Signature — Month: 2 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023786388JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3010
3		2680
4		3940
5		4470
6		2900
7		3200
8		4460
9		2660
10		3250
11		3200
12		4210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164758	1	614-276-8565	023786389 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelton | Signature | Month: 2 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALLO | Signature | Month: 02 | Day: 21 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-21-22

Manifest# 023786389JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:10

Skid	Description	Gross
1	**Mixed Glass**	5300
2		4060
3		3470
4		3740
5		4320
6		3050
7		4010
8		3120
9		2860
10		3350
11		3300
12		3035
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267768
2. Page 1 of: 1
3. Emergency Response Phone: 614-256-8565
4. Manifest Tracking Number: 023786390 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000147515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42FT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rivera — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MOYER — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-21-22

Manifest# 023786390JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:35

Time Done: 2:50

Skid	Description	Gross
1	**Mixed Glass**	4070
2		2910
3		3400
4		3835
5		3010
6		3435
7		4275
8		3860
9		3680
10		3530
11		3560
12		3325
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547768	1	614-276-8565	023786391 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VENDOR | Signature | Month: 2 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Anschutz | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-22-22

Manifest# 023786391JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3630
3		4245
4		3240
5		3000
6		3900
7		4025
8		3370
9		3850
10		4270
11		2635
12		2415
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,780

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647718	1	614-294-4545	023786392 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Maering Road, Columbus, OH 43207
(614)336 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 7000

U.S. EPA ID Number
PAD004875146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43340 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vinnee | Signature | Month: 2 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory C. Bibs | Signature | Month: 02 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 02-22-22

Manifest# 023786392JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4230
2		3950
3		3970
4		3250
5		3350
6		4280
7		5210
8		3920
9		4330
10		3610
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023786393 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42052 EST	P	F006		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VERNAME
Signature
Month: 2 Day: 22 Year: 18

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 10

SHIPPING

Date: 02-22-22

Manifest# 0237863 93JJL

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	4160
2		3880
3		3750
4		3340
5		4645
6		4100
7		2730
8		3760
9		3095
10		4110
11		4480
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547738	1	424-296-9565	023786394 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Westfield Road, Columbus, OH 43223
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987997545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (lead)	001	DT	43875 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vranic | Signature | Month: 2 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bruce | Signature | Month: 2 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-22-22

Manifest# 023786394JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3415
2		4335
3		3060
4		3275
5		3260
6		3630
7		4520
8		4415
9		3900
10		3960
11		3390
12		2715
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbIII (Lead)	001	DT	43655 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6034
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnaf — Signature: S. L. — Month: 12 — Day: 22 — Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chris Beatty — Signature — Month: 12 — Day: 22 — Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 02-22-22

Manifest# 023678090 JJK

Container#: D138

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	4410
2		3395
3		3565
4		3140
5		4195
6		2720
7		4230
8		4120
9		4690
10		3685
11		3130
12		2375
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD~~ 7718
2. Page 1 of: 1
3. Emergency Response Phone: 614-236-8565
4. Manifest Tracking Number: 023678091 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	44.33 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 1434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnace
Signature:
Month: 06 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Cook
Signature:
Month: 06 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-22-22

Manifest# 023678091JJK

Container#: D137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking - ✓

Visual Inspection:

Report any issues on F-213b

Time In: 10:45

Time Done: 11:00

Skid	Description	Gross
1	**Mixed Glass**	4290
2		3870
3		4890
4		3250
5		3130
6		4000
7		4600
8		4180
9		3455
10		4650
11		3720
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,035

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUDD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678092 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Beulah Logistics
U.S. EPA ID Number: PAR000554502

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42790	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VENAVE
Signature:
Month: 02 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Beulah
Signature:
Month: 2 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# C1

SHIPPING

Date: 02-22-22

Manifest# 023678092.JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:25

Time Done: 8:40

Skid	Description	Gross
1	**Mixed Glass**	3490
2		3365
3		4760
4		3610
5		3800
6		4195
7		4385
8		4460
9		3750
10		3115
11		3860
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,790

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147718	1	614-236-8545	023786395 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAR000397515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 02 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAVERWEIN — Signature — Month 2 Day 22 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 2/22/22

Manifest# 023786395 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	4265
2		4030
3		3210
4		3960
5		4440
6		3410
7		4945
8		4655
9		4260
10		2900
11		3570
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,645 ✓

#1 9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-846-8565	023786396 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1178 Watkins Road, Columbus, OH 43207
(614)836-2321

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellet (Lead))	001	DT	43.00 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 2 — Day: 22 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO — Signature: [signature] — Month: 02 — Day: 22 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-22-22

Manifest# 023786396 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:30

Time Done: 2:45

Skid	Description	Gross
1	**Mixed Glass**	3990
2		3070
3		2800
4		2950
5		4310
6		3670
7		3760
8		4315
9		4355
10		3700
11		3820
12		2280
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647768
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 023786397 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
633 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,110 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Fidler
Signature:
Month: 2 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 2 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-22-22

Manifest# 023786397JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:45

Time Done: 3:00

Skid	Description	Gross
1	**Mixed Glass**	4200
2		4100
3		4280
4		4415
5		4500
6		4225
7		3130
8		3850
9		3870
10		3150
11		4190
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,910

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547768	1	614-836-8545	023786398 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Matting Road Columbus, OH 43207
(614)236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,210 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Trivoda — Signature — Month: 3 — Day: 22 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 02 — Day: 22 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 2-22-22

Manifest# 023786398JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:00

Time Done: 3:15

Skid	Description	Gross
1	**Mixed Glass**	4100
2		3350
3		4380
4		3660
5		4160
6		3300
7		3630
8		2580
9		4135
10		2565
11		3850
12		3500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,210

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD006677168
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786399 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,705 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 2 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-23-22

Manifest# 023786399 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3950
2		4515
3		3380
4		3750
5		4240
6		3270
7		3635
8		4240
9		3535
10		3395
11		3315
12		2480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

-TOTAL Gross: 43,705

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647736	1	614-294-8565	023786400 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watling Road, Columbus, OH 43228
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004815196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,960 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 02 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature — Month: 2 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023786400 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2700
2		4535
3		4220
4		4625
5		4015
6		3500
7		3660
8		3340
9		3990
10		3525
11		3800
12		2050
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,960

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167746	1	614-294-8545	023786401 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 02 | Day: 23 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Damschroder | Signature | Month: 02 | Day: 23 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-23-22

Manifest# 023786401 JJK

Container#: 1282 1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	3200
2		3910
3		2335
4		3050
5		3695
6		3720
7		4480
8		4130
9		3745
10		4020
11		5120
12		2225
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 844-216-8565
4. Manifest Tracking Number: 023678377 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3475 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	93.05 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Falcon
Signature:
Month: 2 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Scott
Signature:
Month: 2 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 2/23/22

Manifest# 023678377JJK

Container#: D137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection:

Report any issues on F-213b

Time In: 10:55

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	3550
2		3770
3		4210
4		4625
5		4380
6		4050
7		3700
8		3240
9		4210
10		2570
11		2680
12		2670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD009647768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-216-8545~~
4. Manifest Tracking Number: 023678376 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	0001	DT	42,580 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~ERG # 171~~ ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 02 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023678376 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:50

Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass**	3750
2		3660
3		3330
4		2500
5		3090
6		3780
7		2795
8		4040
9		4270
10		4195
11		3900
12		3670
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-846-8866	C23786402 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004879696

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	004	DT	43,655	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZNL — Signature — Month: 02 — Day: 23 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-23-22

Manifest# 023786402 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	4390
2		2860
3		3695
4		4020
5		3400
6		3500
7		4720
8		3700
9		2540
10		2800
11		3595
12		4435
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,655 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786403 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)224-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MILLER
Signature:
Month: 02 Day: 23 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023786403 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	4010
2		3320
3		2315
4		2220
5		3430
6		2860
7		3330
8		3450
9		2815
10		3990
11		3710
12		4245
13		3860
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,555 ✓

#19

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167736	1	614-276-8565	023786404 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Mapling Road- Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
214 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 2 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 02 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-23-22

Manifest# 023786404JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	3685
2		4055
3		4200
4		2600
5		4725
6		2830
7		3800
8		2715
9		3230
10		3010
11		4550
12		3680
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,080

7 11

B03A

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023786405 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987357515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835486

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43345 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 2 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Donnie Sauerwein — Signature — Month: 2 — Day: 23 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023786405JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:30

Time Done: 2:45

Skid	Description	Gross
1	**Mixed Glass**	3375
2		3710
3		4780
4		4075
5		4110
6		4770
7		3630
8		3945
9		3390
10		4050
11		3510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO5k7766	1	614-296-8565	C23786406 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Maffitt Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000075515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722 2500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,085 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 61349
EMG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 — Day: 24 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 2 — Day: 24 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023786406 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3595
2		3290
3		2790
4		4200
5		3250
6		3740
7		3215
8		3715
9		3745
10		3470
11		3955
12		4120
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,085

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD081677158	1	614-236-8565	023786407 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAP4873475 19

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perkins | Signature | Month: 2 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY | Signature | Month: 2 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023786407JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:00

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	3720
2		2535
3		3850
4		3090
5		3700
6		4190
7		4060
8		4095
9		4735
10		3490
11		4210
12		1960
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000177268
2. Page 1 of
3. Emergency Response Phone: 800 424 9346
4. Manifest Tracking Number: 023786425 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watting Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.54C EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bu
Signature:
Month: 2 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023786425JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:40

Time Done: 11:50

Skid	Description	Gross
1	**Mixed Glass**	2600
2		3800
3		4000
4		4700
5		5185
6		4200
7		3640
8		4635
9		3525
10		3400
11		2855
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000567738
2. Page 1 of
3. Emergency Response Phone: 631-776-8545
4. Manifest Tracking Number: 023678379 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OR 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradley Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42.73 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pridgen
Signature
Month: 2 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradley
Signature
Month: 2 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 02-24-22

Manifest# 023678379JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	3960
2		4000
3		2680
4		3125
5		3915
6		3150
7		3830
8		3090
9		3760
10		3380
11		4325
12		3500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,715

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-836-8545 | **4. Manifest Tracking Number:** 023678378 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,255 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
915 # 8494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 2 | Day 24 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 2 | Day 24 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023678378JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	5435
2		4310
3		4480
4		2525
5		4060
6		3900
7		4210
8		3400
9		4120
10		4295
11		2520
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,255

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD005677358	1	614-846-8565	023678380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dial Trucking LC, Inc.

U.S. EPA ID Number
ORRCC157129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	0011	01	43.130 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joel Hilgar | Signature | Month: 2 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 2 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023678380JJK

Container#: D138

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:15

Time Done: 12:25

Skid	Description	Gross
1	**Mixed Glass**	4525
2		4700
3		2895
4		3500
5		2690
6		3830
7		3500
8		4055
9		3725
10		3560
11		4075
12		2075
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,130

13034

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-6565
4. Manifest Tracking Number: 023786428 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987333754

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,675 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Lonnie Silverwens
Signature:
Month: 2 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 2-24-22

Manifest# 023786428JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:25

Skid	Description	Gross
1	**Mixed Glass**	3020
2		3540
3		4430
4		3700
5		4730
6		4000
7		3900
8		3035
9		3000
10		2640
11		3500
12		4380
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000164774A
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 023786429 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835196

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature:
Month: 2 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 02 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 2-24-22

Manifest# 023786429JJK

Container#: 1278-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:46

Skid	Description	Gross
1	**Mixed Glass**	3070
2		4200
3		3340
4		4825
5		3430
6		4350
7		3570
8		3630
9		4150
10		3500
11		3450
12		2450
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ONR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786430 **JJK**

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc
1575 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Curtis Ely
Signature:
Month: 2 Day: 25 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-25-22

Manifest# 023786430 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4190
2		4420
3		4320
4		3560
5		3400
6		4600
7		3600
8		3475
9		3225
10		3415
11		4295
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,500 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-294-8565	023786431 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6W3N
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 — Day: 25 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burns — Signature — Month: 2 — Day: 25 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-25-22

Manifest# 023786431 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	2820
2		3990
3		4800
4		2900
5		3160
6		4285
7		4640
8		3415
9		4640
10		3915
11		4400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,965 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONKOOO167748	1	614-276-8565	023786432 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987242515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,010 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature — Month: 02 Day: 25 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-25-22

Manifest# 023786432 JJK

Container#: 1253 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:25

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	4100
2		3480
3		3800
4		4390
5		4435
6		3065
7		3025
8		4100
9		4820
10		4260
11		3535
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,010 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAD000677188	1	434-846-8565	023786426 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watline Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987277515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5080
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,280 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 02 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature
Month 02 Day 24 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-24-22

Manifest# 023786426 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	2820
2		4955
3		4800
4		3395
5		4025
6		3585
7		2960
8		2800
9		3945
10		3945
11		2550
12		3500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,280 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567768	1	614-296-8565	023786427 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 02 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MILLER — Signature — Month: 02 Day: 24 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-24-22

Manifest# 023786427 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	2950
2		3310
3		4335
4		4790
5		3900
6		2920
7		4470
8		2400
9		2880
10		3215
11		4100
12		3910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,180 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD004677~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~800-678-8565~~

4. Manifest Tracking Number: 023678381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics

U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	43460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 02 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ryan Bradish

Signature

Month: 02 Day: 25 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-25-22

Manifest# 023678381 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	2460
2		4490
3		3300
4		3580
5		4630
6		3730
7		3260
8		3240
9		3525
10		4070
11		3075
12		4100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,460 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267716
2. Page 1 of 1
3. Emergency Response Phone: 937-778-8565
4. Manifest Tracking Number: 023678383 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
634 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,600 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
DOT # 8934
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Cook
Signature
Month: 02 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 02-25-22

Manifest# 023678383 JJK

Container#: D137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass**	3950
2		3790
3		3650
4		3780
5		4520
6		3040
7		3210
8		4010
9		4460
10		4180
11		2740
12		2270
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,600 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167764 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-236-8545 | 4. Manifest Tracking Number: 023786433 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1177 Watkins Road, Columbus, OH 43207
(614)236-8224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,565 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Julia Tedesco | Signature | Month: 2 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786433JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3700
2		4190
3		3200
4		3795
5		2970
6		3580
7		3325
8		3670
9		2940
10		3940
11		3445
12		3810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,565

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008167784
2. Page 1 of: 1
3. Emergency Response Phone: 614 796-8565
4. Manifest Tracking Number: 123786434 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1676 Watkins Road, Columbus, OH 43207 (614)236 2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc 943 MAX Lane Yukon, PA 15698 (724)722 4000

U.S. EPA ID Number: PAD004835116

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	PF	43,405 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 EPA # 171 Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 3 Day: [illegible] Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XFrank Zolle Signature: [illegible] Month: 03 Day: 23 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-28-22

Manifest# 023786434JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3190
3		3300
4		4350
5		3795
6		2915
7		4200
8		3400
9		3250
10		3250
11		4225
12		3990
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,405

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004267168	1	614 276-4565	023786435 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Reting Road, Columbus, OH 43207
614-236-2265

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987329545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
724-722-5001

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,115 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64394
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tolley — Signature — Month: 1 — Day: 31 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 02 — Day: 26 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786435JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: J ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	4000
2		3940
3		2935
4		3770
5		5090
6		3290
7		4825
8		3875
9		3500
10		4490
11		3900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000447768	1	614-496-8565	023786436 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
614-496-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987333515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
4396 MAX Lane
Yukon, PA 15698
724-722-3500

U.S. EPA ID Number
PAD004835186

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HAZ0US, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.42	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
625 # 6429
626 # 671
Signed on behalf of the generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786436 JJK

Container#: 1278 A

By: ~~Abel / Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:50

Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass**	3285
2		3550
3		2990
4		3355
5		2900
6		3140
7		4095
8		3470
9		3460
10		3085
11		4530
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,890

Skid	Description	Gross
1	Floor Sweep	570
2	Debris	260
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	830

TOTAL Gross: 42,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000447716
2. Page 1 of: 1
3. Emergency Response Phone: 614 491 4545
4. Manifest Tracking Number: 023786437 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Mattlins Road, Columbus, OH 43207
(614)236 2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000247545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc.
231 Mac Lane
Yukon, PA 15698
(724)722 7000
U.S. EPA ID Number: PAD004835166
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.75 T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786437JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:50

Time Done: 10:05

Skid	Description	Gross
1	**Mixed Glass**	2685
2		3750
3		2630
4		3915
5		4000
6		3700
7		3790
8		4400
9		2940
10		4075
11		4725
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,610

Skid	Description	Gross
1	Floor Sweep	580
2	Debris	685
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,265

TOTAL Gross: 41,875

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167748	1	614-276-8565	023786438 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Walling Road, Columbus, OH 43228
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-7000

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,070	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 2 Day: [illegible] Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 02 Day: 2[illegible] Year: 23

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-28-22

Manifest# 023786438JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:05

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	3540
2		3855
3		3320
4		3475
5		3895
6		5255
7		3625
8		3500
9		3290
10		3900
11		3870
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	39,525

Skid	Description	Gross
1	Floor Sweep	2065
2	Debris	500
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	2,565

TOTAL Gross: 42,090

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	434 296-6565	023786439 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1177 Valleins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000179515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
[illegible], PA 15348
(724)722-7500
Facility's Phone:

U.S. EPA ID Number
PAD004879146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
WIS # 47931
EPA # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month: 02 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786439 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:55

Time Done: 12:10

Skid	Description	Gross
1	**Mixed Glass**	4300
2		3995
3		3285
4		3150
5		3280
6		3700
7		4040
8		4100
9		3740
10		4120
11		2985
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,695

Skid	Description	Gross
1	Floor Sweep	680
2	Debris	820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1500

TOTAL Gross: 42,195

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677766 | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-518-3565 | 4. Manifest Tracking Number: 023678387 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4775 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Diamond Logistics | U.S. EPA ID Number: PAD055116522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
944 MAX Lane
Yukon, PA 15698
(724)722-1000
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., (Pb, Ni, Cd)	001	DT	4545 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kilgore | Signature | Month 12 | Day 24 | Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Endel | Signature | Month 12 | Day 24 | Year 23

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 2-28-22

Manifest# 023678387JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	4080
2		4245
3		2700
4		4480
5		3475
6		3425
7		3630
8		4135
9		4580
10		3020
11		3965
12		1450
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD0035[illegible]7736
2. Page 1 of: 1
3. Emergency Response Phone: 800-[illegible]-0565
4. Manifest Tracking Number: 023678389 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2264

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHD[illegible]1291

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
[illegible] MAX Lane
Yukon, PA 15698
(724)722-[illegible]
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,510 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 12 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Rock Signature: [signature] Month: 12 Day: 13 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023678389JJK

Container#: D 137

By: (Abel) Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:30

Time Done: 11:45

Skid	Description	Gross
1	**Mixed Glass**	2510
2		4080
3		2810
4		3160
5		3730
6		3195
7		3615
8		3860
9		2920
10		3500
11		3900
12		3680
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,960

Skid	Description	Gross
1	Floor Sweep	650
2	Debris	200
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	850

TOTAL Gross: 41,810

#7

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786440 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 02 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature
Month: 02 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-28-22

Manifest# 023786440 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	2645
2		2900
3		4480
4		5300
5		4135
6		4330
7		3495
8		4160
9		3780
10		3010
11		4125
12		2295
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,655

Skid	Description	Gross
1	Floor Sweep Debris	650
2		550
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1200

TOTAL Gross: 43,855 ✓

#1

12034

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786441 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
213 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,780 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month: 02 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DUANE SHEPHERD — Signature — Month: 2 Day: 28 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-28-22

Manifest# 023786441 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	5290
2		3500
3		4275
4		3750
5		2900
6		3450
7		3990
8		3670
9		3160
10		4030
11		4050
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	40,035 ✓

Skid	Description	Gross
1	Floor Sweep Debris	900
2		845
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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21		
22		
23		
24		
25		
	Subtotal	1745

TOTAL Gross: 41,780 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167218	1	614-276-8565	023786442 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987143515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42580	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Perez | Signature | Month: 2 | Day: 28 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 2 | Day: 28 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 2-28-22

Manifest# 023786442JJK

Container#: 1286-A

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:40

Time Done: 2:55

Skid	Description	Gross
1	**Mixed Glass**	4150
2		4140
3		4960
4		3315
5		3530
6		4330
7		3660
8		2700
9		3960
10		2775
11		4610
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,130

Skid	Description	Gross
1	Floor Sweep	100
2	Debris	350
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	450

TOTAL Gross: 42,580

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786443 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD982147515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yulon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Domschot — Signature: — Month: 03 Day: 01 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786443 JJK

Container#: 1282 1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4615
2		3520
3		3990
4		2500
5		3200
6		3750
7		2720
8		3880
9		3990
10		3000
11		4120
12		4130
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,415 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786444 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
P33 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EMC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vinson — Signature: [signature] — Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month: 03 Day: 01 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-01-22

Manifest# 023786444

Container#: 1278 A

By: Abely Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3410
2		4120
3		4225
4		4220
5		3950
6		4615
7		3500
8		3690
9		3435
10		4310
11		3290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,765 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786445 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc-
1675 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42595 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VINTINE
Signature: S. V
Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Dale McGee Jr.
Signature:
Month: 03 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786445 JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3820
2		3680
3		3165
4		4055
5		2575
6		3800
7		3245
8		2960
9		3630
10		4250
11		3825
12		3590
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,595

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	C23786446 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,125 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vianne — Signature: S. L — Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: — Month: 3 Day: 1 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-01-22

Manifest# 023788446 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4465
2		3090
3		4060
4		4100
5		3930
6		3700
7		3950
8		2410
9		2935
10		3360
11		2550
12		3455
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,005

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567788

2. Page 1 of: 1

3. Emergency Response Phone: 614-276-8565

4. Manifest Tracking Number: 023678390 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics

U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D000		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abarra — Month: 03 — Day: 01 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month: 3 — Day: 1 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023678390 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:10

Skid	Description	Gross
1	**Mixed Glass**	4295
2		4600
3		4700
4		3500
5		3650
6		3070
7		3085
8		3100
9		3935
10		4890
11		4560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000577288~~
2. Page 1 of: ~~1~~
3. Emergency Response Phone: ~~614-216-8565~~
4. Manifest Tracking Number: 023678391 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CC. Inc.
U.S. EPA ID Number: CHB000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Hauza
Signature:
Month: 3 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Bock
Signature:
Month: 3 Day: 01 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023678391JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:30

Time Done: 10:45

Skid	Description	Gross
1	**Mixed Glass**	3830
2		3150
3		4160
4		3470
5		2890
6		3810
7		4000
8		3990
9		4160
10		3380
11		3325
12		2610
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAKGUU547788	1	484-676-8565	023678392 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)836-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: CTHBTC0159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	46,675 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kelly Newton — Signature — Month 3 Day 01 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3/01/22

Manifest# 023678392JJK

Container#: DH1

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection:

Report any issues on F-213b

Time In: 10:45

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	2935
2		3390
3		4110
4		4795
5		4125
6		3600
7		4150
8		3940
9		3760
10		4025
11		2925
12		1970
13		2370
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 46,095

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786447 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD009835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SMUCKER JR
Signature:
Month: 3 Day: 1 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786447 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	3075
2		3000
3		3350
4		3675
5		4600
6		4360
7		4020
8		2990
9		4850
10		3415
11		3100
12		3050
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,485 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-294-6565 | 4. Manifest Tracking Number: 023786448 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987777777

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
219 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004315196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,415	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 01 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO | Signature | Month: 03 | Day: 01 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786448 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	**Mixed Glass**	3235
2		3755
3		3200
4		3640
5		3900
6		3760
7		3190
8		2790
9		3390
10		3490
11		3800
12		3310
13		1955
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,415 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786449 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MILLER — Signature — Month: 03 Day: 01 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786449 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:40

Skid	Description	Gross
1	**Mixed Glass**	4050
2		3400
3		4800
4		4060
5		4240
6		4345
7		4585
8		3750
9		4100
10		3010
11		3200
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,540 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786451 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
Facility's Phone:
U.S. EPA ID Number: PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 03 Day: 01 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786451 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:40

Time Done: 2:55

Skid	Description	Gross
1	**Mixed Glass**	4190
2		4545
3		2915
4		4400
5		3495
6		3270
7		3660
8		2825
9		3250
10		4210
11		3890
12		2460
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,110

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786452 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987217515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedesco
Signature:
Month: 3 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Bulk Transport Inc.
Signature:
Month: 03 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-01-22

Manifest# 023786405 2JJK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:40

Time Done: 3:55

Skid	Description	Gross
1	**Mixed Glass**	2740
2		3620
3		4300
4		3215
5		4550
6		3645
7		3760
8		4375
9		3335
10		4000
11		3600
12		2540
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,650

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786453 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 02 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURG
Signature
Month: 3 Day: 2 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-02-22

Manifest# 023786453 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3225
2		3510
3		3460
4		3275
5		3640
6		3590
7		3230
8		3360
9		3500
10		4550
11		3030
12		3300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,670 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786454 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,900 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 Day: 02 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 03 Day: 02 Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-02-22

Manifest# 023786454 JJK

Container#: 1282 - 1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4480
2		3900
3		2920
4		3150
5		3410
6		4190
7		3200
8		4000
9		4130
10		3825
11		2730
12		3965
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,900 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167118 | 2. Page 1 of 1 | 3. Emergency Response Phone: 937-216-0565 | **4. Manifest Tracking Number:** 023678393 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000157129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3900

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 08 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-02-22

Manifest# 023678393 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: V

Report any issues on F-213b

Time In: 8:35

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	3710
2		3250
3		3530
4		4080
5		3620
6		3180
7		3230
8		3010
9		4275
10		3200
11		4815
12		3895
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD005677716
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2565
4. Manifest Tracking Number: 023678394 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD048385146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Credit
Signature:
Month: 3 Day: 8 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-01-22

Manifest# 023678394 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dust Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	5125
2		2500
3		2270
4		4350
5		4570
6		3470
7		2770
8		3590
9		3020
10		3300
11		5210
12		2100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,275

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000147718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 937-676-8565 | **4. Manifest Tracking Number:** 023678395 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT	43,455 EST	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 02 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Book | Signature | Month: 03 | Day: 02 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-02-22

Manifest# 023678395 JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk (Dart) / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:30

Time Done: 10:45

Skid	Description	Gross
1	**Mixed Glass**	3560
2		2855
3		4320
4		4160
5		4250
6		1925
7		3435
8		4290
9		2235
10		4760
11		3250
12		3700
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,740

Skid	Description	Gross
1	Floor Sweep	205
2	Debris	510
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	715

TOTAL Gross: 43,455 ✓

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-236-8565	023786455 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAP9873975 15

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
Facility's Phone:
U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42430 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Kramer
Signature:
Month: 3 Day: 2 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 03 Day: 02 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03/02/22

Manifest# 623786455SJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	2710
2		4125
3		3770
4		3210
5		3360
6		2485
7		4100
8		2700
9		4180
10		2230
11		2130
12		3170
13		4260
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,430

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1677168	1	614-296-8565	023786456 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAL9A7397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Scott Vernon	S. L	3	2	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
X Frank Zullo		03	02	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 3-2-22

Manifest# 023796 45605K

Container#: 1276-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Part / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:05

Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass**	3145
2		3870
3		3500
4		3290
5		2600
6		3590
7		4085
8		4560
9		3535
10		3125
11		3500
12		3720
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD0064776A	1	614-296-8565	023786457 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD009835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43516 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
SONE VAMANI		03	02	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
X DONALD SINGERWEIN		3	2	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-02-22

Manifest# 023786457 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	**Mixed Glass**	2915
2		3000
3		3810
4		3460
5		2800
6		4010
7		3470
8		3940
9		3960
10		4135
11		4080
12		3315
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	42,845

Skid	Description	Gross
1	Floor Sweep	180
2	Debris	285
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	465

TOTAL Gross: 43,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDD167716	1	614-296-8565	023786458 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987345515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	47000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnie | Signature: S. L. | Month: 03 | Day: 01 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V. Grigsby Gibbs | Signature | Month: 03 | Day: 02 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 4

SHIPPING

Date: 03/02/22

Manifest# 023786458 JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart ' Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 2:35

Time Done: 2:50

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3330
3		4170
4		3580
5		4490
6		3270
7		3390
8		3280
9		3500
10		2300
11		3960
12		4130
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,100

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786459 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vanhoose
Signature:
Month: 03 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 03 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-02-22

Manifest# 023786459JK

Container#: 1260 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Part / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:55

Time Done: 3:10

Skid	Description	Gross
1	**Mixed Glass**	4350
2		4470
3		3985
4		4300
5		3780
6		2830
7		4285
8		3515
9		4510
10		4295
11		2635
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	434-296-4515	023786478 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2226

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

US Mult Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
944 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-4500

PAD004015146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42810 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 03 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burr — Signature — Month: 03 — Day: 03 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-03-22

Manifest# 023786478 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:05

Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3770
3		3760
4		4060
5		2815
6		4200
7		3660
8		3200
9		2735
10		3965
11		4425
12		2580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,810 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786479 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Sanchez
Signature:
Month: 03 Day: 03 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-03-22

Manifest# 023786479 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	3525
2		3330
3		3470
4		4375
5		4120
6		4550
7		4200
8		3200
9		4820
10		4065
11		3160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,815 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000677268~~ Y

2. Page 1 of ~~3~~

3. Emergency Response Phone: ~~877-778-8565~~

4. Manifest Tracking Number: 023678397 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics

U.S. EPA ID Number: PARC000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
635 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 6 6 4 4

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,435 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~915 0 8454~~
ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 03 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month: 3 | Day: 3 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-03-22

Manifest# 023678397 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	3580
2		4380
3		3800
4		3610
5		4675
6		3550
7		3680
8		3650
9		4015
10		3680
11		3815
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,435 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~VAR000547758~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~844-876-8564~~

4. Manifest Tracking Number: 023678398 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2622

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.

U.S. EPA ID Number: CHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	A1	43,385 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
~~613 W 6434~~
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-03-22

Manifest# 023678398 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:15

Time Done: 10:30

Skid	Description	Gross
1	**Mixed Glass**	4350
2		3570
3		3810
4		3900
5		4080
6		3735
7		3940
8		3800
9		2975
10		3235
11		3690
12		2300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000577168 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-216-8565 | **4. Manifest Tracking Number:** 023678399 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3900
Facility's Phone: | U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature | Month: 03 | Day: 03 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book | Signature | Month: 03 | Day: 3 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-03-22

Manifest# 023678399 JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:45

Time Done: 11:00

Skid	Description	Gross
1	**Mixed Glass**	4000
2		4140
3		3010
4		3020
5		4125
6		2650
7		3440
8		4050
9		4540
10		3545
11		4480
12		2480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,480 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0HR000166788
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-8565
4. Manifest Tracking Number: 023786480 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(434)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000075515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43730 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANG
Signature:
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 03 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-03-22

Manifest# 02378418OJJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:55

Time Done: 1:10

Skid	Description	Gross
1	**Mixed Glass**	4360
2		3110
3		2195
4		3900
5		3235
6		3870
7		4060
8		4815
9		4000
10		3910
11		4225
12		2100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,780 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000647738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786481 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987349515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3588
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VERHAVE
Signature:
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLE
Signature:
Month: 03 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03/03/22

Manifest# 023796481JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:05

Time Done: 1:20

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3250
3		3170
4		3650
5		3740
6		4910
7		4520
8		3885
9		4045
10		3440
11		4000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,810

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8545	G23786482 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3400

U.S. EPA ID Number
PAD004095446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vitanza — Signature — Month: 03 Day: 02 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J Downie - Hull Trans — Signature — Month: 3 Day: 3 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03/03/22

Manifest# 023786482JJK

Container#: 1270A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	4310
2		4680
3		4365
4		3540
5		3410
6		3500
7		3800
8		4520
9		3380
10		4370
11		3215
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,090

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786483 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
644 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43145 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimmive
Signature:
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 03 Day: 03 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 03/03/22

Manifest# 02378648? JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	3350
2		2395
3		4035
4		3735
5		4200
6		3340
7		3465
8		4010
9		3325
10		3700
11		3780
12		3810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,145

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-836-2221	023786484 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)836-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004815446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43755 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinant — Signature — Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 03 Day: 03 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-3-22

Manifest# 023786484JJK

Container#: 1260-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Dart / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:25

Skid	Description	Gross
1	**Mixed Glass**	4130
2		3380
3		4270
4		3400
5		4215
6		3500
7		2120
8		4200
9		3700
10		3910
11		4325
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,150

Skid	Description	Gross
1		405
2	Floor Sweep Debris	1500
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1905

TOTAL Gross: 43,055

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786485 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number

PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number

PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
EMS # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Sandusky — Signature — Month: 03 Day: 04 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-04-22

Manifest# 023786485 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3630
2		3470
3		3370
4		4960
5		4530
6		5030
7		3900
8		5185
9		4030
10		4310
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,415 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167716

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023786486 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987337515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
2711 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burke — Signature — Month: 3 Day: 4 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-04-22

Manifest# 023786486 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3055
2		3900
3		4100
4		3280
5		2090
6		4070
7		3700
8		3400
9		2900
10		2640
11		3600
12		4290
13		2360
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,385 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167736	1	614-846-8565	023678402 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
OHR000151121

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	40 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Verhovec | Signature | Month: 02 | Day: 04 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03/04/2022

Manifest# 023678402SJK

Container#: D143

By: Abel / Rocio

Cust: Max Environmental (Part)

Carrier: US Bulk / ~~Page~~ / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:35

Time Done: 9:50

Skid	Description	Gross
1	**Mixed Glass**	3640
2		3185
3		4285
4		4830
5		4340
6		4835
7		4245
8		5040
9		4430
10		4030
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,860

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776	1	614-296-8865	023786242 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-6664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co. LLC

U.S. EPA ID Number
OHR000164194

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
641 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43755 LBS	P	D009		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sara Weaver
Signature:
Month: 03 Day: 04 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Fox
Signature:
Month: 03 Day: 04 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03/04/22

Manifest# 023786242JJK

Container#: 0137

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk (Dart) / Bradish

Visual Inspection:

Report any issues on F-213b

Time In:

Time Done:

Skid	Description	Gross
1	**Mixed Glass**	4150
2		4145
3		3870
4		3530
5		3860
6		4050
7		3550
8		2640
9		3540
10		4315
11		3790
12		2515
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,955

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786488JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3090
2		3180
3		3180
4		4250
5		4060
6		4075
7		2350
8		3800
9		3470
10		3830
11		3370
12		3510
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,165

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147746	1	614-294-4645	023786488 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watling Road, Columbus, OH 43207
(614)736-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	1	P	D008
	2.			42165		
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 3 Day 17 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000116771A	1	614-296-8564	023786489 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4575 Weaver Road, Columbus, OH 43207
(614)236-2266
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAR000234755

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5300
Facility's Phone:
U.S. EPA ID Number
PAD004833446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,110 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
J. M. Tedesco | | 10 | 6 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
X Frank ZALLO | Frank Zallo | 10 | 07 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786489JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	4460
2		3290
3		3580
4		3810
5		3730
6		3475
7		2770
8		3700
9		3600
10		3850
11		3745
12		3656
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0016772SA
2. Page 1 of: 1
3. Emergency Response Phone: 440 296-9565
4. Manifest Tracking Number: 023786490 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watling Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] MAX Lane
[illegible], PA [illegible]
(724)[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	006	DT	43670 EA	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 9 [illegible]
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fabick
Signature:
Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE MILLER
Signature:
Month: 03 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number:
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 3-7-22

Manifest# 023786490 JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3820
2		3650
3		3450
4		2965
5		4340
6		3710
7		3525
8		3660
9		3645
10		4150
11		4330
12		2625
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD981477186	1	434-296-8565	023786491 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watling Road, Columbus, OH 43228
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987227515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-5800

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42325 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Kalich | Signature | Month: 3 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786491JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 8:05

Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass**	4450
2		3945
3		4630
4		3850
5		4190
6		2795
7		3295
8		3590
9		5000
10		2920
11		3660
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,325

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004447788
2. Page 1 of: 1
3. Emergency Response Phone: 440-498-4445
4. Manifest Tracking Number: 023786492 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Kinnear Road, Columbus, OH 43212
(614) 486-4321

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc
U.S. EPA ID Number: PAD981119119

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
241 Ray Lane
Ingram, PA 15205
(800) 782-3480
U.S. EPA ID Number: PAD004834446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	001	CT	43,345	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tedora
Signature:
Month: 3 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kim Jamison
Signature:
Month: 03 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023781647925JK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:35

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	4150
2		4630
3		3940
4		5000
5		2360
6		3850
7		2915
8		4335
9		3620
10		3535
11		4010
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO3647736	1	614-294-4565	023786493 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1175 Railing Road, Columbus, OH 43207
(614) 236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347535

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

DAX Environmental Technologies, Inc
731 DAX Lane
Tatom, PA 15478
(724) 722-5500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43350 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fedor — Signature — Month: 3 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. — Signature — Month: 03 Day: 07 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786493JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	2875
2		3240
3		4200
4		3880
5		3500
6		4080
7		2745
8		3565
9		3950
10		4735
11		4100
12		2480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-296-4464	023786498 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
614-236-7624
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987277515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724) 722-5500
Facility's Phone:

U.S. EPA ID Number
PAD004836556

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43730 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6480
EPA # 174
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tedrow
Signature
Month 3 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-07-22

Manifest# 023786498JJK

Container#: B 203

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:10

Time Done: 3:25

Skid	Description	Gross
1	**Mixed Glass**	3490
2		3960
3		4150
4		4750
5		3470
6		4770
7		2900
8		2320
9		3700
10		4750
11		3430
12		1240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786243 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHRC00159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
U.S. EPA ID Number
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,985 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Larry Newton
Signature
Month: 3 Day: 7 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-07-22

Manifest# 023786243 JJK

Container#: D141

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 11:15

Skid	Description	Gross
1	**Mixed Glass**	2880
2		3080
3		3790
4		3740
5		4000
6		4330
7		4360
8		4340
9		3155
10		3730
11		4580
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,985 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786244 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4125 Watkins Road, Columbus, OH 43207
(614)296-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
Avon, PA [illegible]
[illegible]
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	01	43,515	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786244 JJK

Container#: D143

By: Abery Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:10

Time Done: 11:25

Skid	Description	Gross
1	**Mixed Glass**	3820
2		4615
3		3385
4		2865
5		3900
6		3400
7		3545
8		4480
9		3895
10		3750
11		3195
12		2745
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,595

Please print or type. 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	469-296-4466	023786494 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6678 Nagles Road Columbus, OH 43207
(614)235-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Mail Transport, Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
231 [illegible] Lane
Colon, PA 17648
(717)372-7480

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Rd. UN3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,300 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 3 Day: 7 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-07-22

Manifest# 023786494 JJK

Container#: 1203

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4220
2		3550
3		3740
4		3910
5		4230
6		3470
7		3940
8		4340
9		4700
10		4960
11		1240
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,300 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD003627716
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4515
4. Manifest Tracking Number: 023786495 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Reiling Road, Columbus, OH 43207
(614) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987339515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
4411 Max Lane
Yukon, PA 15698
(724) 722-5000

U.S. EPA ID Number
PAD003835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,040 EST	P	D009		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X HAWK ZALLO
Signature:
Month: 03 Day: 07 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-07-22

Manifest# 023786495 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:55

Time Done: 2:10

Skid	Description	Gross
1	**Mixed Glass**	2995
2		3600
3		3300
4		3890
5		4245
6		4085
7		3315
8		4280
9		4290
10		4200
11		4840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0016677 36	1	434-296-8515	023786497 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6619 Wallins Road, Columbus, OH 43207
(614) 836-2626

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAR000342515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc
2116 US Hwy
Yukon, PA 15698
(724) 722-3600

Facility's Phone: — PAD004815448

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,710 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171

signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Fabian — Signature — Month: 03 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon Miller — Signature — Month: 03 Day: 07 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-7-22

Manifest# 023786497JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:40

Time Done: 2:55

Skid	Description	Gross
1	**Mixed Glass**	4070
2		3725
3		3420
4		3400
5		3970
6		4150
7		3000
8		4225
9		4500
10		4480
11		4050
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO001467718	1	614-276-4545	023786499 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000227515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EMS Environmental Technologies, Inc
211 EMS Lane
Yukon, PA 15698
(724)722-3000

U.S. EPA ID Number
PAD987339486

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Ramsbottom — Signature — Month: 03 Day: 08 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023786499 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3515
2		3775
3		5000
4		2940
5		4615
6		5050
7		4190
8		4250
9		3500
10		4010
11		2600
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,445

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000144716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4565
4. Manifest Tracking Number: 023786500 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Alkire Road, Columbus, OH 43207
(614) 236 2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Hazl Transport, Inc.
U.S. EPA ID Number:

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724) 722 3500
U.S. EPA ID Number:

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,040 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-08-22

Manifest# 023786500JJK

Container#: 1278 A

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4275
2		4590
3		3735
4		3900
5		4150
6		4075
7		5200
8		5120
9		3400
10		3595
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,040

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997503 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4174 Valley Road, Columbus, OH 43207
(614) 236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,860 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gravis | Signature | Month: 03 | Day: 08 | Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023997503 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4750
2		3875
3		3875
4		4120
5		3280
6		4620
7		3695
8		4415
9		2815
10		3770
11		3645
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,860 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247784
2. Page 1 of: 1
3. Emergency Response Phone: 937 276 8544
4. Manifest Tracking Number: 023997504 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614) 231-4221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc.

U.S. EPA ID Number: PAD982...

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc. 2711 [illegible] Lane Dover, PA 17315 (717) [illegible]

U.S. EPA ID Number: PAD004...

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	1.21	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 17 Year: 2020

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 12 Day: 17 Year: 2020

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023997504JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 11:45

Time Done: 12:00

Skid	Description	Gross
1	**Mixed Glass**	4570
2		3835
3		3825
4		4365
5		2290
6		4860
7		2715
8		2935
9		4100
10		3870
11		4530
12		1600
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU5447768	1	614-296-6565	023786245 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEL — U.S. EPA ID Number: LAR000155776

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible] Environmental Technologies, Inc
211 [illegible] Lane
[illegible], PA 15648

Facility's Phone: (724)744-1000 — U.S. EPA ID Number: PAD004895446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	01	43475 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

SIC # 5093
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature — Month: 03 — Day: 07 — Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 03 — Day: 07 — Year: 23

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023786245JJK

Container#: 5287

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: LRI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3485
2		3600
3		3290
4		4500
5		4220
6		3665
7		4130
8		4150
9		3395
10		2110
11		3080
12		4160
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,785

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000566266	1	614-294-6565	023786246 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)294-6565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dirt Tracking Co. Inc. U.S. EPA ID Number: OHR[illegible]

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
231 [illegible] Lane
[illegible], PA [illegible]
Facility's Phone: [illegible] U.S. EPA ID Number: PAD[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, Pelt (Lead)	[illegible]	[illegible]	44[illegible]	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Taylor Signature: Month: [illegible] Day: [illegible] Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 3 Day: 8 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-08-22

Manifest# 023786246 IJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:05

Time Done: 10:20

Skid	Description	Gross
1	**Mixed Glass**	4580
2		4010
3		4585
4		4020
5		4025
6		3800
7		3300
8		3900
9		4240
10		4600
11		2940
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,000

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000166718	1	614-296-8465	023786247 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)246-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking LLC, Inc.
U.S. EPA ID Number: OHRCCC17129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Lane
[illegible], PA [illegible]
Facility's Phone: [illegible]
U.S. EPA ID Number: PAD004825106

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead)	001	DT	41,270	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dart Trucking
Signature:
Month: 3 Day: 18 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chad Burt
Signature:
Month: 3 Day: 18 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023786247 J.JK

Container#: D 143

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:20

Time Done: 10:35

Skid	Description	Gross
1	**Mixed Glass**	4870
2		3275
3		4180
4		4450
5		4350
6		3700
7		2420
8		3910
9		3730
10		2715
11		4290
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 41,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023997505 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, OH [illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport, Inc
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
[illegible]
[illegible]
U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PG III, (lead)	[illegible]	DT	43,850 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator offeror
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 3 Day: 29 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023997505 JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:45

Time Done: 1:00

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3160
3		3230
4		3560
5		3790
6		3540
7		3490
8		3825
9		4425
10		3800
11		3415
12		3915
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997506 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: ~~20~~ 3/8/22

Manifest# 023997506JJK

Container#: 1286-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4500
2		4045
3		4235
4		4115
5		4125
6		4440
7		4660
8		3550
9		3410
10		3590
11		2945
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000547788
2. Page 1 of
3. Emergency Response Phone: 800 424 9300
4. Manifest Tracking Number: 023997507 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614-236-2241

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987269545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc. 441 Hay Lane Colum, PA 16890 (724) 725-3000

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	151	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-08-22

Manifest# 023997507JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	3190
2		4110
3		3880
4		2660
5		4440
6		3790
7		4210
8		3700
9		3500
10		4030
11		4060
12		845
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997508 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023997508JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 3:05

Time Done: 3:20

Skid	Description	Gross
1	**Mixed Glass**	2535
2		3720
3		4435
4		4600
5		4470
6		3000
7		4150
8		2770
9		3850
10		3690
11		4400
12		1780
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,400

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONE000826744	1	484 796 4545	023997509 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Vultee Road, Columbus, OH 43207
+614 836 2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987777545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
234 DAV Lane
Tolon, PA 17694
(717) 567-2580

U.S. EPA ID Number
PAD004835494

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	12,647 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Hilgert | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder | Signature | Month: 05 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-08-22

Manifest# 023997509JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:30

Time Done: 3:45

Skid	Description	Gross
1	**Mixed Glass**	4090
2		3750
3		3785
4		2840
5		4900
6		2360
7		3000
8		3220
9		4070
10		3875
11		3320
12		4430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,640

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997510 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible] Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43223
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Bulk Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible] Hwy Lane
[illegible], PA [illegible]
[illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	[illegible]	42,845 [illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the Generator Steven [illegible]
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month | Day | Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] | Signature | Month | Day | Year [illegible]

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023997510 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3135
2		3315
3		4035
4		3850
5		2875
6		4660
7		2810
8		3790
9		3160
10		3040
11		4075
12		4100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,845 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023997511 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Manning Road, Colwood, OR 97307
(541)336 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZWOPER, Hazardous Waste, Solid, n.o.s., (Pb Pellet (lead))	001	DT	42,540	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
CA # 174
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Mel Gwin	[signature]	03	01	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[signature]	03	01	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023997511 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	4010
2		3970
3		3840
4		3195
5		4900
6		2945
7		4125
8		3075
9		4480
10		3710
11		3790
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,040 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614-876-8844	023786248 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
(614) 876-8844

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Lodi Trucking Co. Inc.

U.S. EPA ID Number
OHR000159178

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
211 US 1 Lane
Tinton, PA 19610
(724) 747-7000

U.S. EPA ID Number
PAD004825496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CY	43.65 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # 1.
EPA # 2.
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jeff Kelsey | Signature | Month: 09 | Day: 12 | Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year: 09 | 12 | 23

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023786248 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:25

Skid	Description	Gross
1	**Mixed Glass**	3350
2		4000
3		2300
4		3995
5		4600
6		4420
7		3025
8		3915
9		4370
10		3300
11		3420
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,695

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 434-296-6565
4. Manifest Tracking Number: 023786249 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000157127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
U.S. EPA ID Number
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,665 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 173
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Corey Hunt Jr.
Signature:
Month: 3 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023786249 JJK

Container#: D141

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:15

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	3160
2		3000
3		3180
4		2900
5		3060
6		4400
7		2400
8		2650
9		2300
10		4000
11		4180
12		2400
13		3410
14		2625
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,665

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776A	1	614-876-8566	023786250 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614)445-6669

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LFJ

U.S. EPA ID Number
LAR000055476

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]

U.S. EPA ID Number
PAD004836346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	CT	43,990 LBS	P	D008		
	2.					/		
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gwinn — Signature — Month: 03 — Day: 09 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023786250 JJK

Container#: 5287

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:35

Time Done: 9:50

Skid	Description	Gross
1	**Mixed Glass**	4400
2		3340
3		3500
4		5045
5		3260
6		3520
7		3330
8		4150
9		3855
10		2390
11		4310
12		2890
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997512 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43228
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Hull Transport, Inc

U.S. EPA ID Number: PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
944 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004035496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43360 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L494
ERC # 121
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Tolen | Signature | Month 3 | Day 10 | Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNNIE SAVERIEN | Signature | Month 3 | Day 12 | Year 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023997512UJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	3690
2		3990
3		3215
4		4075
5		3690
6		4680
7		4130
8		3365
9		3000
10		3410
11		3490
12		2625
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000267268	1	614 846 8565	023997513 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987447516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yanton, PA 16648
(724)722 4500

U.S. EPA ID Number
PAD004845144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	45,115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 . Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Polera — Signature — Month: 03 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 03 Day: 09 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-09-22

Manifest# 023997513JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: 4

Report any issues on F-213b

Time In: 1:55

Time Done: 2:10

Skid	Description	Gross
1	**Mixed Glass**	4065
2		4750
3		3670
4		3740
5		4120
6		2170
7		4875
8		4595
9		3100
10		4060
11		3970
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,115

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000677134	1	434 296-8565	023997514 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43223
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982533545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
649 MAX Lane
Yukon, PA 15698
(724)722-3580

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42 137 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tedesco | Signature | Month: 3 | Day: 6 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Cobb | Signature | Month: 03 | Day: 09 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-09-22

Manifest# 023997514JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:05

Time Done: 2:20

Skid	Description	Gross
1	**Mixed Glass**	3180
2		3700
3		4180
4		3370
5		3920
6		4160
7		4210
8		3050
9		4660
10		3390
11		3020
12		2090
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,930

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-236-8585	023997530 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1175 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

DMX Environmental Technologies, Inc
611 DMX Lane
Tilton, PA 17698
(717)292-3500

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,885 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLA — Signature — Month: 03 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997530 JJK

Container#: 1276 A

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3240
2		3545
3		3515
4		3435
5		2785
6		3090
7		3350
8		2925
9		2400
10		3580
11		4190
12		4660
13		3170
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023997531 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAD987197515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Davis — Signature — Month: 03 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997531JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	4330
2		4725
3		3915
4		4185
5		3350
6		4670
7		4190
8		4530
9		2920
10		4730
11		2470
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 44,015

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647736
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8445
4. Manifest Tracking Number: 023997532 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Watkins Road, Columbus, OH 43228
(614) 236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724) 722-5000
U.S. EPA ID Number: PAD004975146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,305	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra
Signature: A Guerra
Month: 03 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature:
Month: 3 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997532 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	4040
2		4300
3		4700
4		4400
5		4125
6		4000
7		3095
8		3375
9		3445
10		4185
11		3640
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,305 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167768	1	614-276-8565	023997533 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Harding Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 Max Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,200 EST	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-10-22

Manifest# 023997533 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:10

Time Done: 9:25

Skid	Description	Gross
1	**Mixed Glass**	5315
2		3790
3		3900
4		3340
5		2650
6		4720
7		4980
8		2715
9		3800
10		4015
11		3975
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,200

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000159129A | 2. Page 1 of 1 | 3. Emergency Response Phone: 800-256-8565 | **4. Manifest Tracking Number:** 023786291 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,615 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023786291 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:20

Time Done: 9:35

Skid	Description	Gross
1	**Mixed Glass**	2945
2		3230
3		3455
4		3880
5		3480
6		3050
7		4620
8		3425
9		3360
10		3045
11		4060
12		5065
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,615

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000144776	1	614-296-8565	023786293 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OR 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43.13 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Helton | Signature | Month: 03 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tracy Newton | Signature | Month: 3 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023786293 IJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart trucking CO. Inc.

Visual Inspection:

Report any issues on F-213b

Time In: 9:15

Time Done: 9:30

Skid	Description	Gross
1	**Mixed Glass**	4140
2		5200
3		4095
4		3870
5		4560
6		4700
7		4600
8		3800
9		4560
10		3490
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,015

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647768	1	614-836-8565	023997534 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Harding Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987219545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42.125 TN	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Tedora | Signature | Month: 2 | Day: 1C | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 03 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997534JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 12:45

Time Done: 1:00

Skid	Description	Gross
1	**Mixed Glass**	3925
2		3540
3		3700
4		2890
5		3670
6		5160
7		4095
8		3670
9		3300
10		4575
11		4400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000647766~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023997535 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc

U.S. EPA ID Number: PAR467347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza — Signature — Month: 3 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAVELLO — Signature — Month: 3 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3/10/22

Manifest# 023997535JJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4235
2		4780
3		4620
4		4035
5		4450
6		3300
7		3190
8		3680
9		3195
10		3820
11		3380
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,685

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORD000677764~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-294-4645~~

4. Manifest Tracking Number: 023997536 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc-
1275 Kaffir Road, Columbus, OH 43207
(614)236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987333515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
911 Max Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004635196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,240 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Hilzer | Signature | Month: 2 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gates | Signature | Month: 03 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 3/10/22

Manifest# 023997536JJK

Container#: 1278A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4085
2		3680
3		4210
4		3930
5		4165
6		3900
7		4800
8		3905
9		3400
10		3240
11		3935
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
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22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,340

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023997537 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)236-2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987349515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43575 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perucca — Signature — Month: 3 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month: 03 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997537JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	3925
2		3750
3		4600
4		3175
5		3085
6		4790
7		2990
8		4490
9		3170
10		5405
11		4515
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,895

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-4565	023997538 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watling Road, Columbus, OH 43207
(614)236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.165 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 3 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge — Signature — Month: 3 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3/10/22

Manifest# 023997538 IJK

Container#: DI991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 4:00

Time Done: 4:15

Skid	Description	Gross
1	**Mixed Glass**	4230
2		3670
3		3850
4		3270
5		4230
6		3750
7		4325
8		4430
9		3960
10		4190
11		2800
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,705

7/09

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDU167768	1	614-296-8565	023997539 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Walling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
KAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
2784 MAX Lane
Yukon, PA 15698
(724)722-4500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Ybarra | Signature | Month 3 | Day 10 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 3 | Day 10 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 09

SHIPPING

Date: 3/10/22

Manifest# 023997539JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 4:00

Time Done: 4:15

Skid	Description	Gross
1	**Mixed Glass**	2660
2		4480
3		4345
4		4010
5		3250
6		3465
7		3180
8		3160
9		3360
10		3410
11		3325
12		3930
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,575

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547786	1	614-294-4565	023997540 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Rathmore Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987255545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yadkin, PA 17698
(724)762-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	13,475 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fedun | Signature | Month: 03 | Day: 10 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Shrawder | Signature | Month: 03 | Day: 10 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-10-22

Manifest# 023997540JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 4:20

Time Done: 4:35

Skid	Description	Gross
1	**Mixed Glass**	3150
2		4230
3		3165
4		3480
5		3140
6		4310
7		3760
8		2730
9		3580
10		4480
11		3770
12		2700
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786294 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)224-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3300

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, HA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43885 LBS	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 03 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-11-22

Manifest# 023786294 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:05

Time Done: 7:20

Skid	Description	Gross
1	**Mixed Glass**	2920
2		3425
3		2540
4		4260
5		2720
6		4070
7		4650
8		4585
9		3660
10		4560
11		3685
12		2810
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,885 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-276-8565	023786295 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: ORD055476

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vemali — Signature — Month: 03 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Priller — Signature — Month: 03 Day: 11 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-11-22

Manifest# 023786295JJK

Container#: 5287

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / ~~Page~~ / Bradish (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:30

Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass**	3550
2		3790
3		4520
4		4130
5		4670
6		4120
7		4450
8		4490
9		4670
10		4880
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,270

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547758	1	844 796 4545	023997541 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Washington Road, Columbus, OH 43228
(844) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Hill Lane
Wilcox, PA 15870
(724) 929-7880

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43YD EXT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 03 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997541JJK

Container#: 1203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3835
2		3120
3		4000
4		3870
5		4175
6		4060
7		4050
8		3580
9		4495
10		4310
11		3900
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,395

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997542 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Rutting Road, Columbus OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery - Inc. site

Generator's Phone:

6. Transporter 1 Company Name
US Unit Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Dix Lane
[illegible], PA [illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s. 9, PGIII (Lead)	[illegible]	DM	43.34 (.1)	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 3 Day 14 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-14-22

Manifest# 023997542 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4725
2		4375
3		3495
4		4620
5		4020
6		4780
7		3219
8		3565
9		3395
10		3500
11		3690
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,384

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547766	1	614-296-8565	023997543 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1605 Dalton Road Columbus, OH 43207
(614) 236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible] OH [illegible]
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA9189, Hazardous waste, solid, n.o.s., 9, PGIII (D008)	001	DT	1350	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 12 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 01 Day 11 Year 23

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997543JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4300
2		3530
3		4190
4		3540
5		3545
6		3530
7		4475
8		2860
9		3890
10		4270
11		4150
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number: 023997544 JJK

5. Generator's Name and Mailing Address | Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name | U.S. EPA ID Number

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address | U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 02 | Day 14 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997544 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:25

Time Done: 7:40

Skid	Description	Gross
1	**Mixed Glass**	4080
2		3200
3		3990
4		3920
5		4030
6		4500
7		3290
8		3310
9		3400
10		3570
11		2640
12		3480
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,410

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166764	1	614-236-8565	023997545 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Mailing Road, Columbus, OH 43207
(614)236-2201

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bull Transport, Inc. — [illegible]

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

[illegible] Environmental Technologies, Inc
4111 Hyde Road
Quincy, IL 62305
(217)224-9881

[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	001	DT	42,110 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

Lbs # Used
EPA # [illegible]

Signed on behalf of the generator offered

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 03 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-14-22

Manifest# 023997545 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:05

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	2980
2		4660
3		3075
4		4320
5		3780
6		4290
7		4115
8		3325
9		4250
10		3385
11		3930
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,110 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000159129	1	614-276-8865	023786296 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Walkirs Road, Columbus, OH 43207
(614)276-8865

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,480 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abdul Gowin
Signature:
Month: 03 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chris Scott
Signature:
Month: 3 Day: 1 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023786296 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:10

Time Done: 10:25

Skid	Description	Gross
1	**Mixed Glass**	4220
2		3435
3		3520
4		2685
5		3385
6		2375
7		3985
8		3960
9		3250
10		4530
11		3175
12		3960
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,480 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	844-876-8465	023997546 JJK

GENERATOR

5. Generator's Name and Mailing Address
Clean Tank Refining and Recovery Inc
[illegible] Refining Road, Columbus OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Clean Tank Refining and Recovery Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
Toledo, PA [illegible]
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	DT	43,175 [illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 03 | Day 15 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997546 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: /

Report any issues on F-213b

Time In: 11:40

Time Done: 11:55

Skid	Description	Gross
1	**Mixed Glass**	4295
2		3800
3		2840
4		3540
5		4150
6		3580
7		3400
8		3290
9		4090
10		2730
11		4410
12		3870
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0816??5A	1	614-236-4545	023997547 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1177 Dublin Road, Columbus, OH 43207
(614-236-2201

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

M& Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible] Environmental Technologies, Inc
[illegible]
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solids, n.o.s., 9, PG III, (Lead)	001	DT	42,975 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

WIS # 0020
EPA # LCL

Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mark Gronda | Signature | Month: 03 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997547 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:00

Time Done: 12:15

Skid	Description	Gross
1	**Mixed Glass**	2780
2		2725
3		3135
4		3285
5		3790
6		4065
7		4530
8		2720
9		3585
10		2710
11		3230
12		4295
13		2135
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD006167758
2. Page 1 of: 1
3. Emergency Response Phone: 614 276-6565
4. Manifest Tracking Number: 023786297 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614) 276-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: CTRCC1591201

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2301 MAX Lane
Yukon, PA 15698
(724) 722-5001
U.S. EPA ID Number: PAD004836346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1ST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6491
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Fetzer
Signature:
Month: 5 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Perry Newton
Signature:
Month: 5 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023786297JJK

Container#: D 141

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: Dart Trucking ✓

Visual Inspection:

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	2600
2		3290
3		4235
4		3855
5		3480
6		2850
7		3900
8		3700
9		3130
10		4330
11		3725
12		3760
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,855

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997548 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614-236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987357515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number: PAD004839396

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,785 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month: 03 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-14-22

Manifest# 023997548 JJK

Container#: 1276-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~US Bulk~~ / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	4340
2		3710
3		4000
4		3950
5		2960
6		3400
7		3500
8		3450
9		3835
10		3300
11		2330
12		4210
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,985 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000667736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 023997549 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Watling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,670 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dominic Sheehan
Signature:
Month: 3 Day: 15 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-14-22

Manifest# 023997549-EJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:30

Time Done: 2:45

Skid	Description	Gross
1	**Mixed Glass**	2675
2		2845
3		4080
4		3490
5		3730
6		3980
7		3640
8		4300
9		3295
10		4700
11		4700
12		2435
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,870

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997550 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Hatfield Road, Columbus, OH 43207
(614)236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987255515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Odon, PA 15698
(724)742 4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.25 151	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Feliciano
Signature
Month: 3 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon MILLER
Signature
Month: 03 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-14-22

Manifest# 023997550JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:45

Time Done: 3:00

Skid	Description	Gross
1	**Mixed Glass**	4250
2		3500
3		3270
4		3695
5		3620
6		4235
7		3855
8		3800
9		3390
10		4430
11		3980
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,025

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997551 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43400 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermillion — Signature — Month: 03 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Cobb — Signature — Month: 03 Day: 15 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023997555JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4755
2		3745
3		3900
4		4535
5		4350
6		3255
7		3960
8		3660
9		2645
10		4245
11		4350
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,400

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-296-4565	023997552 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987245515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43825 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vongkhamchanh
Signature
Month: 03 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 3 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-15-22

Manifest# 023997552JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3475
2		3240
3		3840
4		4660
5		2860
6		4300
7		3990
8		3680
9		3770
10		4085
11		3735
12		2190
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,825

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-294-4565	023997553 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004837146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vanyo — Signature — Month: 03 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature — Month: 9 — Day: 15 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-15-22

Manifest# 023997555JK

Container#: DT991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	4190
2		4035
3		3870
4		4380
5		3695
6		4260
7		4145
8		4030
9		2920
10		4090
11		3180
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,795

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKBUB167768	1	614-276-8565	023997554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987219545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	47175 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vance | Signature | Month: 03 | Day: 15 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 21

SHIPPING

Date: 03-15-22

Manifest# 023997554JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3325
2		2530
3		2815
4		3330
5		4040
6		3265
7		4215
8		3980
9		2840
10		3860
11		3750
12		4225
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,175

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUU167768	1	614-296-8565	023786298 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHB000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,580	ST P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Terry Newton — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023786298 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	4060
2		4415
3		4635
4		4010
5		3500
6		4570
7		3215
8		3760
9		3790
10		4025
11		3600
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,580

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786299 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: CMT7159727

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jun Tedoza Signature: Month 3 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: Month 3 Day 15 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023786299JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:20

Time Done: 11:35

Skid	Description	Gross
1	**Mixed Glass**	3610
2		3780
3		2935
4		4000
5		4265
6		3300
7		3810
8		2480
9		4200
10		2570
11		3680
12		4340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDOU567768	1	614-496-4565	023786300 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)496-4565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: VARRRC556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: DAS Environmental Technologies, Inc.
233 DAS Lane
Tolon, PA 16648
(724)220-3600
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43YIT TXT	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelczar — Signature — Month: 3 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023786300JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:45

Time Done: 12:00

Skid	Description	Gross
1	**Mixed Glass**	4200
2		4860
3		3595
4		2425
5		4100
6		3775
7		2780
8		4035
9		4195
10		3520
11		3845
12		2660
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,990

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-294-4545	023997555 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Wallis Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.125 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kilcoyne | Signature | Month 3 | Day 15 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 03 | Day 15 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023997555JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	3035
2		3580
3		2900
4		4000
5		3120
6		4065
7		3360
8		4010
9		4610
10		4600
11		2680
12		3165
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,125

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023997556 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000177585

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
231 Max Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
Jason Pedersen | | 03 | 15 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
Dennis Ambrosh | | 3 | 15 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-15-22

Manifest# 023997556 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:25

Time Done: 12:40

Skid	Description	Gross
1	**Mixed Glass**	3980
2		2930
3		3480
4		3790
5		3910
6		4570
7		3435
8		2915
9		3285
10		3830
11		4395
12		3200
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023997557 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
649 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
EPC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Federa | Signature | Month: 3 | Day: 15 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 03 | Day: 15 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 3/15/22

Manifest# 023997557JJK

Container#: 1286A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 12:40

Time Done: 12:55

Skid	Description	Gross
1	**Mixed Glass**	4690
2		3870
3		3800
4		3350
5		3765
6		3870
7		4040
8		5190
9		3455
10		3150
11		4385
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,565

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167716	1	614-276-8565	023997558 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Watkins Road, Columbus, OH 43207
(614)236 2200

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EMS Environmental Technologies, Inc
244 Dax Lane
Tolon, PA 15698
(724)756 5800

U.S. EPA ID Number
PAD004035446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,560 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 15 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Epps — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-15-22

Manifest# 023997558 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	2980
2		3225
3		3960
4		3555
5		2030
6		3930
7		3545
8		3800
9		4380
10		3900
11		2115
12		4100
13		2040
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,560

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-6565	023997559 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1275 Watling Road, Columbus, OH 43207
(614)236 2021
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,805 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
EPG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: 5 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-16-22

Manifest# 023997559 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4750
2		4260
3		4090
4		3770
5		3245
6		2755
7		3110
8		3140
9		4275
10		4330
11		2300
12		3780
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,805 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD006677268
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786301 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Brintek Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	001	DT	43,505 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: 3 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-16-22

Manifest# 023786301 JJK

Container#: 162

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3830
2		3855
3		4210
4		2525
5		3360
6		3550
7		4190
8		4535
9		3780
10		4050
11		3190
12		2430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,505

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-4565	023997560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Mallon Road, Columbus, OH 43207
(614)736 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000172515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
M&X Environmental Technologies, Inc
933 M&X Lane
Sutton, PA 15698
(304)782 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,135 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURGE — Signature — Month: 3 Day: 16 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-16-22

Manifest# 023997560 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:30

Time Done: 9:45

Skid	Description	Gross
1	**Mixed Glass**	4185
2		3485
3		4300
4		3625
5		4195
6		3375
7		4395
8		3855
9		3500
10		4300
11		3920
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,135

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8585	023997561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,675 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: 3 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-16-22

Manifest# 023997561 JJK

Container#: B203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:45

Time Done: 10:00

Skid	Description	Gross
1	**Mixed Glass**	3310
2		3325
3		3330
4		3550
5		3320
6		3935
7		3420
8		3765
9		3760
10		4310
11		4070
12		3580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,675

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786302 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
911 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbII (lead)	001	DT	42,250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 03 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeremy Newton
Signature
Month 3 Day 16 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-16-22

Manifest# 023786302 JJK

Container#: D 141

By: Abel // Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:45

Time Done: 11:00

Skid	Description	Gross
1	**Mixed Glass**	2560
2		3510
3		2600
4		2560
5		4660
6		3100
7		4200
8		4175
9		3125
10		4050
11		3560
12		3650
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,750

Skid	Description	Gross
1	Floor Sweep Debris	500
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	500

TOTAL Gross: 42,250

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0056 7758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 023997562 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Walling Road, Columbus, OH 43207
(614) 236 2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297519

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
214 MAX Lane
Yukon, PA 15698
(724) 722 3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,230 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: 03 Day: 16 Year: 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-16-22

Manifest# 023997562 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:10

Time Done: 12:25

Skid	Description	Gross
1	**Mixed Glass**	3325
2		3300
3		3530
4		3960
5		3360
6		4400
7		4015
8		3200
9		3100
10		4090
11		4390
12		2160
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,830

#101

13034

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164736	1	614-296-6565	023997563 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
Facility's Phone:
U.S. EPA ID Number
PAD004815446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45537 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
EMS # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedesco — Signature — Month: 3 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature — Month: 3 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 09

SHIPPING

Date: 03-16-22

Manifest# 023997563JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:25

Time Done: 12:40

Skid	Description	Gross
1	**Mixed Glass**	3760
2		3815
3		3600
4		3830
5		3535
6		3265
7		4515
8		3129
9		4310
10		3890
11		2945
12		2940
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,530

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
9HRDDD66773A	1	614-296-6565	023997564 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallon Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. — U.S. EPA ID Number: PAR000177515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42840 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 03 Day: 16 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-16-22

Manifest# 023997564 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	2595
2		3540
3		3630
4		4120
5		4000
6		3260
7		4120
8		4020
9		2985
10		2325
11		4445
12		3800
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,840 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000677258	1	614 296 6565	023997613 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc

U.S. EPA ID Number
PAD987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42695 LBT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gabriel Garcia — Signature — Month: 03 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-16-22

Manifest# 023997613 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	3010
2		4600
3		3125
4		4265
5		4580
6		3990
7		4270
8		3650
9		3510
10		3585
11		4110
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,695 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000677746	1	614-276-8565	023997614 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Mattlin Road, Columbus, OH 43228
(614) 276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987999515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-5000

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,170 (S)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge | Signature | Month: 3 | Day: 17 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023997614 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4625
2		3410
3		3235
4		3990
5		3700
6		3855
7		3900
8		4200
9		4375
10		2630
11		4250
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,170

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167768~~	1	~~614-294-8565~~	023997615 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAP4873475115

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
911 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004855146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 3 Day: 17 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-17-22

Manifest# 023997615 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3100
2		4290
3		3050
4		3195
5		4200
6		4510
7		3440
8		3295
9		3780
10		3650
11		2530
12		3910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,950

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547768	1	614-294-4545	023997616 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Marting Road, Columbus, OH 43228
(614)294-4545
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987147545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5580
Facility's Phone:
U.S. EPA ID Number
PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,420 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guccia — Signature — Month: 03 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 3 Day: 20 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023997616 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Mixed Glass**	3290
2		3100
3		3390
4		3250
5		2860
6		3360
7		3685
8		4125
9		3080
10		4020
11		4180
12		4080
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,420

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000867738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786303 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004839546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Perry Newton
Signature:
Month: 3 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023786303 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 6:55

Skid	Description	Gross
1	**Mixed Glass**	3155
2		4125
3		3550
4		4250
5		3810
6		3570
7		3835
8		3660
9		3175
10		2540
11		3795
12		4170
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,635 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000159129	1	614-294-4664	C23786304 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2664
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co Inc.
U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, HA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 3 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023786304 JJK

Container#: D 143

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:10

Skid	Description	Gross
1	**Mixed Glass**	3935
2		3220
3		3470
4		2830
5		4125
6		4555
7		3620
8		3530
9		2970
10		2300
11		2600
12		3060
13		3115
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,330

#1

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000166788	1	614-296-8565	023786341 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Wilkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2222

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Lindsay Logistics

U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

DAS Environmental Technologies, Inc.
233 DAS Lane
Tonoc, PA 15648
(724)702-3500

U.S. EPA ID Number: PAD004836546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.77 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Perozzi | Signature | Month: 3 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023786341JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3880
2		4250
3		2495
4		3540
5		3395
6		3655
7		3800
8		4215
9		3520
10		4100
11		2900
12		4000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-294-4565	023997617 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614) 236-2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-3500

U.S. EPA ID Number
PAD004837496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.38 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Hilgar | Signature | Month: 2 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kirk Dale | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 02-17-22

Manifest# 023997617JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	3600
2		3030
3		3690
4		4000
5		3770
6		2780
7		4290
8		3195
9		4225
10		3000
11		2700
12		4240
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,520

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167766	1	614-296-8565	023997618 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1375 Harrison Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987219555

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
431 MAX Lane
Yukon, PA 15698
(724)722-1500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43705 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Hedrick — Signature — Month: 3 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Larry Hedrick — Signature — Month: 3 — Day: 11 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-17-22

Manifest# 023997618JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:00

Skid	Description	Gross
1	**Mixed Glass**	4445
2		4630
3		3025
4		4170
5		3215
6		2980
7		2905
8		3490
9		3535
10		4800
11		3760
12		2920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD005677588
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997619 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1135 Mattlinger Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987977515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
633 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43753 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fraley
Signature:
Month: 3 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Greg Gibbs
Signature:
Month: 03 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-17-22

Manifest# 023997619 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	2920
2		3355
3		5185
4		4750
5		3095
6		3540
7		3495
8		3250
9		3460
10		3300
11		2780
12		4825
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,955

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547788	1	614-276-8865	023997620 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1676 Hoffman Road, Columbus, OH 43207
(614)836-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987391513

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5300

U.S. EPA ID Number
PAD004875146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	43195 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Rohrer | Signature | Month: 3 | Day: 17 | Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge | Signature | Month: 3 | Day: 17 | Year: 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023997620JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	4175
2		3695
3		3765
4		4495
5		3335
6		3340
7		4210
8		4360
9		3660
10		3860
11		4300
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,195

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647768
2. Page 1 of: 1
3. Emergency Response Phone: 614 796 8565
4. Manifest Tracking Number: 023997621 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Petrozza | Signature | Month: 3 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month: 03 | Day: 17 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-17-22

Manifest# 023997621JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	**Mixed Glass**	3955
2		2615
3		2690
4		3170
5		4015
6		3140
7		2680
8		2500
9		2920
10		4220
11		3715
12		4485
13		3190
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,295

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000267768	1	614-276-8865	023997622 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Gatling Road Columbus, OH 43207
614-236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
2711 MAX Lane
Yukon, PA 15698
724-[illegible]-5000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	1.37	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 3 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-17-22

Manifest# 023997622JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:40

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3940
3		3980
4		3785
5		3500
6		4885
7		4260
8		4560
9		4950
10		4300
11		1100
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,960

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167288
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997623 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Gulf Transport, Inc.
U.S. EPA ID Number: PAD987377516

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,535 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 3 Day: 18 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-18-22

Manifest# 023997623

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3720
2		4190
3		3200
4		4490
5		3265
6		3300
7		4070
8		3350
9		4670
10		3185
11		4260
12		1835
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,535 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000647748
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-3565
4. Manifest Tracking Number: 023786305 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: CHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMX Environmental Technologies, Inc.
233 TMX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelaez — Signature — Month: 5 — Day: 17 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Corey Weston — Signature — Month: 5 — Day: 17 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 3/17/22

Manifest# 023786305 JJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: (DART) US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:45

Time Done: 3:00

Skid	Description	Gross
1	**Mixed Glass**	4230
2		3930
3		4360
4		3350
5		4620
6		4025
7		4500
8		4300
9		3770
10		2780
11		3620
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,485

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776A	1	614-846-4565	023786342 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 846 4565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	42,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month: 3 Day: 16 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-18-22

Manifest# 023786342 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:20

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	4450
2		3040
3		3150
4		3330
5		4300
6		4200
7		3875
8		3435
9		4200
10		4030
11		4260
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,270

Please print or type. 13031 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	[illegible]	1	614-296-8565	023997624 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Harding Road, Columbus, OH 43223
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987249515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724) 722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,325 (2)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Hedges | Signature | Month: 3 | Day: 21 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SWEENEY | Signature | Month: 3 | Day: 21 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023997624JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	2975
2		3850
3		4800
4		4070
5		4150
6		4030
7		4800
8		4360
9		4255
10		3320
11		2915
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,525 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647718	1	614-276-8445	023997625 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Perlins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-9000

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42.145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelton — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature — Month: 03 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 03-21-22

Manifest# 023997625JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3400
2		2790
3		4150
4		4935
5		2435
6		3725
7		3090
8		2600
9		4370
10		4050
11		4200
12		3200
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-896-6665	023997626 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Martin Road, Columbus, OH 43017
(614) 236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987339515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
H&H Environmental Technologies, Inc.
234 Hay Lane
Tilton, PA 17878
(717) 742-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	CT	42,310	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 61191
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month: 03 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023997626 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3840
2		3140
3		3815
4		3830
5		3940
6		3940
7		3370
8		2310
9		3930
10		3110
11		3395
12		3690
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,310

#7

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000647768	1	614-236-8565	02397627 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Kinnear Road, Columbus, OH 43212
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
PAD987447515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Fedorko — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Jamsbrode — Signature — Month: 03 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023997627JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection:

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3300
3		3790
4		3325
5		3950
6		3690
7		4220
8		4330
9		3180
10		3700
11		3525
12		2580
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000547736	1	614-296-8565	023997628 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1375 Perlina Road, Columbus, OH 43207
(614)236 2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
733 Hay Lane
Union, PA 19548
(724)722 4500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.34T	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64340
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Perlich — Signature — Month: 3 — Day: 31 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 03 — Day: 24 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-21-22

Manifest# 023997628JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Mixed Glass**	4855
2		3350
3		2830
4		2415
5		4130
6		2060
7		5000
8		3475
9		3215
10		3900
11		4030
12		4080
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,340

4 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667268	1	614 276-8565	023997629 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAP9873977515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
511 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD009815146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,920 ES	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Kelson — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 3 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-21-22

Manifest# 023997629JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:10

Time Done: 12:25

Skid	Description	Gross
1	**Mixed Glass**	3400
2		4295
3		3625
4		3830
5		4190
6		4155
7		3445
8		3580
9		4330
10		4080
11		4500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,430

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000847248	1	614-296-8465	023997630 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1829 Marlin Road, Columbus, OH 43207
(614)236-2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, The Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987339515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
2401 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
*	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.75 CY	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6489
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Palczer | Signature | Month: 3 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BUCK | Signature | Month: 3 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023997630JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:55

Time Done: 12:10

Skid	Description	Gross
1	**Mixed Glass**	3900
2		3525
3		2900
4		4400
5		3360
6		3715
7		4430
8		3445
9		3425
10		2815
11		3250
12		3910
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRU0667736	1	614-296-8565	023786343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722 3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jun Hara — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month: 3 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023786343JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:50

Time Done: 8:05

Skid	Description	Gross
1	**Mixed Glass**	3565
2		2280
3		2790
4		2875
5		3470
6		3370
7		4150
8		4235
9		3920
10		4130
11		4310
12		3960
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,055

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166774	1	614-276-4545	023786344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000151241

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722 4000
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Barry Newton — Signature — Month: 3 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023786344JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: Dart Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:10

Time Done: 10:25

Skid	Description	Gross
1	**Mixed Glass**	2800
2		2940
3		4300
4		3930
5		4430
6		4100
7		3685
8		4130
9		2950
10		3310
11		3760
12		2995
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023997631 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watkins Road, Columbus, OH 43207
(614)236-2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987342515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-4500
U.S. EPA ID Number
PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 ES	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONATE SILVERMAN — Signature — Month: 3 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-21-22

Manifest# 023997631 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:05

Skid	Description	Gross
1	**Mixed Glass**	5500
2		4360
3		4375
4		4370
5		3780
6		3335
7		3835
8		4125
9		4770
10		5180
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,630

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997632 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43202
(614) 236 2226

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987219515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724) 722 5000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42,495 UOU	DT	151	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature — Month 03 Day 21 Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-21-22

Manifest# 023997632 JJK

Container#: 1276 A

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:55

Time Done: 2:10

Skid	Description	Gross
1	**Mixed Glass**	2720
2		3415
3		3515
4		3830
5		3115
6		5800
7		3835
8		4145
9		3710
10		4570
11		3840
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,495

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167216~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023997633 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX Environmental Technologies, Inc~~
~~2711 DAY Lane~~
~~Yuba, PA 16698~~
~~(724)722-3500~~

U.S. EPA ID Number: ~~PAD004015146~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,200 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~X~~ JON MILLER — Signature — Month: 03 Day: 21 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03/21-22

Manifest# 023997633 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk //

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:25

Time Done: 2:40

Skid	Description	Gross
1	**Mixed Glass**	2595
2		3775
3		3810
4		4090
5		3380
6		3670
7		3220
8		3825
9		2510
10		4520
11		2710
12		4095
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,200

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD000677766
2. Page 1 of: 1
3. Emergency Response Phone: 614-274-8565
4. Manifest Tracking Number: 023997634 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Harring Road, Columbus, OH 43207
(614) 236-2241

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987249755

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
611 MAX Lane
Yukon, PA 15698
(724) 722-4500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,070 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X (Garcia) Gabi
Signature
Month: 03 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023997634 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3040
2		4070
3		3995
4		3460
5		2700
6		4330
7		2680
8		2200
9		3475
10		3515
11		4210
12		4395
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,070

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000826788	1	614-276-8565	023997635 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Mattlin Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,795 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 22 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month: 03 — Day: 22 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-22-22

Manifest# 023997635 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3390
2		3340
3		3995
4		3490
5		3765
6		4095
7		2175
8		3350
9		3210
10		2875
11		3910
12		3300
13		2900
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,795

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000267788~~	1	~~614-876-8365~~	023997636 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
~~614-236-2221~~

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining And Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
~~PAR000177515~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
~~(724) 722-5300~~

U.S. EPA ID Number
~~PAD004835346~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43520	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~ Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel | Month: 03 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURGE | Signature | Month: 3 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023997636 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3390
2		1755
3		4690
4		4030
5		3655
6		3800
7		2830
8		3750
9		4130
10		2920
11		4070
12		4500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,520

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ohkoo1677188~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-236-8565~~

4. Manifest Tracking Number: 023997637 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watling Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004815496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,595 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia

Signature

Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible]

Signature

Month: 3 Day: 24 Year: 22

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-22-22

Manifest# 023997637 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	2760
2		3875
3		4600
4		3660
5		3260
6		3545
7		3770
8		3400
9		3725
10		3660
11		4000
12		2340
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,595

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONRUUB167738	1	614-276-8565	023786345 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,415 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023786345 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Braddish

Visual Inspection:

Report any issues on F-213b

Time In: 8:55

Time Done: 9:40

Skid	Description	Gross
1	**Mixed Glass**	3060
2		2700
3		3880
4		4700
5		2685
6		3300
7		3945
8		4300
9		4920
10		3835
11		3790
12		2300
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023786346 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-6224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,870	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Larry Nauman
Signature:
Month: 3 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023786346JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Dart

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3530
2		4035
3		4740
4		3820
5		4250
6		4120
7		4085
8		4055
9		3500
10		2980
11		3755
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,870 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667766	1	614-276-8565	023997638 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Harding Road, Columbus, OH 43202
(614)236-2626

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000137415

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EMC Environmental Technologies, Inc
900 MAX Lane
Avon, PA 15698
(724)352-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 22 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SHUMWAY — Signature — Month: 3 — Day: 22 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023997638 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:00

Time Done: 12:15

Skid	Description	Gross
1	**Mixed Glass**	2950
2		4310
3		3915
4		3035
5		3900
6		3655
7		3595
8		4400
9		2360
10		3560
11		4160
12		3900
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997639 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watling Road, Columbus, OH 43202
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,620 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
EMG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month: 03 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-22-22

Manifest# 023997639 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	2990
2		3800
3		3160
4		3600
5		4450
6		3600
7		3850
8		4240
9		3000
10		3940
11		2990
12		3000
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,620 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000267738	1	614-276-8565	023997640 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Hastings Road, Columbus, OH 43207
(614)336-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Ecology Transport, Inc.

U.S. EPA ID Number
PAD982224515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
2711 DAX Lane
Dixon, PA 15648
(724)722-9001

U.S. EPA ID Number
PAD048835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42.00 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fazio | Signature | Month: 3 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month: 03 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-22-22

Manifest# 023997640JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done: 12:45

Skid	Description	Gross
1	**Mixed Glass**	3700
2		3220
3		3680
4		4050
5		2800
6		3810
7		4425
8		4140
9		4095
10		4560
11		4500
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
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14		
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18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000567768	1	614-276-8565	023997641 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Watling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000175115

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43760 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 3 — Day: 22 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gary Gibson — Signature — Month: 03 — Day: 22 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3/22/22

Manifest# 023997641JJK

Container#: 12784

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:25

Time Done: 1:40

Skid	Description	Gross
1	**Mixed Glass**	3545
2		3360
3		3020
4		4590
5		3560
6		2815
7		4370
8		3210
9		3600
10		4230
11		3560
12		3120
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,980

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD005677168 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-836-4465 | **4. Manifest Tracking Number:** 023997642 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Harding Road, Columbus, OH 43207
(614)836-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAR000127515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
634 MAX Lane
Yukon, PA 15698
(724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,575 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 | Day 23 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Dorschwalk | Signature | Month 03 | Day 23 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-23-22

Manifest# 023997642 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4020
2		3450
3		3310
4		4640
5		4570
6		4065
7		4300
8		2600
9		3440
10		3720
11		3200
12		2260
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,575

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD006627268	1	614-836-8565	023997643 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Hutting Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000273515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-5300

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,440				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	ESI	P	D008		
	2.			~~43,440~~				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: [signature] — Month: 3 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023997643 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:15

Time Done: 8:30

Skid	Description	Gross
1	**Mixed Glass**	4320
2		3440
3		3500
4		4400
5		3390
6		3575
7		4110
8		4430
9		3210
10		4490
11		4575
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,440 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667338	1	614-294-8565	023997644 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Harding Road, Columbus, OH 43212
(614)294-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000132515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 23 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-23-22

Manifest# 023997644 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	3885
2		4425
3		2810
4		3900
5		3925
6		2835
7		2890
8		4590
9		3360
10		4260
11		3310
12		3585
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,775 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDDD166736	1	614-296-8565	023786347 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 7247722 3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nestor Rodriguez — Signature — Month: 03 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023786347 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3550
2		3945
3		2925
4		3060
5		3580
6		3740
7		3700
8		3635
9		4290
10		3235
11		3790
12		3740
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD003677268	1	434-296-8565	023786349 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Todd Newton
Signature
Month 3 Day 23 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023786349 JJK

Container#: D141

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 (Dart)

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3770
2		3845
3		3230
4		3675
5		4120
6		3600
7		4600
8		2690
9		3520
10		4120
11		3690
12		2100
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,960

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166736
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4645
4. Manifest Tracking Number: 023786348 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43960 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J. Davis
Signature
Month: 3 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023786348 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 8:45

Time Done: 9:00

Skid	Description	Gross
1	**Mixed Glass**	4045
2		4360
3		2940
4		4550
5		2950
6		3180
7		4930
8		3450
9		3640
10		3780
11		3085
12		3050
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,960 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD081677168	1	614-276-8565	023997645 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1115 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DAX Environmental Technologies, Inc.
233 DAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Frank Zalla — Signature — Month: 03 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023997645 JJK

Container#: 1276 A

By: Abel Y Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	3750
2		3330
3		4610
4		4120
5		1900
6		4075
7		3550
8		2895
9		3945
10		3945
11		3300
12		3850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,270 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004647764

2. Page 1 of: 1

3. Emergency Response Phone: 614-256-8565

4. Manifest Tracking Number: 023997646 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3375 Natting Road, Columbus, OH 43219
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAR000615765

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc.
271 Hay Lane
Yukon, PA 15698
(724)722 5500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,775 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month: 03 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023997646JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	2500
2		3070
3		3575
4		4470
5		3415
6		3315
7		3500
8		4025
9		4090
10		3525
11		3160
12		4330
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,775 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167756	1	614-296-8565	023997647 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1625 Mallon Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000249515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Rix Environmental Technologies, Inc
233 RAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.185 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONOR SAUERWEIN — Signature: [signature] — Month: 3 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023997647 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done: 12:45

Skid	Description	Gross
1	**Mixed Glass**	4180
2		2590
3		3565
4		3475
5		4635
6		3475
7		3515
8		3350
9		3795
10		2845
11		3495
12		3865
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,185 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000662768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614 294 4545~~
4. Manifest Tracking Number: 023997697 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1177 Dublin Road, Columbus, OH 43201 (614) 486-2626

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: ~~PAR000729515~~

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: ~~US Environmental Technologies, Inc~~ 211 HMS Lane Colgate PA 15698 (724) 746-7000

U.S. EPA ID Number: ~~PAD004835496~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,155	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIS # 6484 ERG # 171 — Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Gibbs — Signature: [signature] — Month: 03 Day: 23 Year: 22

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: — Signature: — Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-23-22

Manifest# 023997697 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:40

Time Done: 12:55

Skid	Description	Gross
1	**Mixed Glass**	3200
2		4600
3		3615
4		3645
5		3380
6		3980
7		4045
8		2840
9		4520
10		4260
11		4070
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,155 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547288
2. Page 1 of: 1
3. Emergency Response Phone: 859-576-8465
4. Manifest Tracking Number: 023997698 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1795 Watkins Road Columbus, OH 43207 (859)536-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: OHR000155515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 2401 MAX Lane Yukon, PA 15698 (724)722-5800

U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,790 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Jim Jansch — Signature — Month: 03 — Day: 23 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-23-22

Manifest# 023997698 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page /

Visual Inspection:

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	4100
2		3600
3		4120
4		2780
5		2560
6		4135
7		3460
8		3575
9		3335
10		4330
11		3280
12		3765
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
13		
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23		
24		
25		
	Subtotal	

TOTAL Gross: 42,990

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD084277248	1	877 946 8465	023997699 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Madison Road, Columbus, OH 43207
614-236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Hazl Transport, Inc

U.S. EPA ID Number
PAR982347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Environmental Technologies, Inc
631 Hay Lane
Salem, PA 15698
724-339-5881

U.S. EPA ID Number
PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,915 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6049
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 03 — Day: 24 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge — Signature — Month: 3 — Day: 24 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023997699 JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3390
2		4525
3		3750
4		3060
5		3680
6		3830
7		4160
8		2190
9		3760
10		3200
11		3500
12		4870
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,915

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	814-796-4565	023997700 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1502 Manning Road, Pittsburg, OH 44281
(661)336-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
211 Max Lane
Imler, PA 16655
(814)766-2481

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
WIS # 6981
EMG # 121
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month: 03 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature: [signature] | Month: 3 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-24-22

Manifest# 023997700 JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3400
2		3630
3		4120
4		3635
5		3485
6		3020
7		4385
8		3810
9		3790
10		3655
11		4100
12		2920
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,950

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786350 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
(614)236 2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
634 MAX Lane
Yukon, PA 15698
(724)722 4500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Xavier Rodriguez
Signature:
Month: 03 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023786350 JJK

Container#: D 143

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / (Dart)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3445
2		5240
3		3900
4		3580
5		4090
6		3825
7		2950
8		4070
9		4820
10		3500
11		3995
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHKD0016772bA
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786351 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 724-722-3900
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43,900 EST	P	D000
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dart Newton
Signature:
Month: 3 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-24-22

Manifest# 023786351 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / (Dart)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	3560
2		4030
3		2650
4		3590
5		3810
6		3665
7		4275
8		3555
9		4195
10		4600
11		3145
12		2825
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,900

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO5677Z8A	1	614-296-6565	023786353 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2225

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARC000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004893546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Guerra — Signature: [signature] — Month: 03 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Michael Prinkey — Signature: [signature] — Month: 03 Day: 24 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023786353 JJK

Container#: 5287

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 LEI

Visual Inspection:

Report any issues on F-213b

Time In: 8:05

Time Done: 8:20

Skid	Description	Gross
1	**Mixed Glass**	3660
2		4110
3		4630
4		4210
5		3790
6		3780
7		3800
8		4170
9		3375
10		3400
11		4230
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,155

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167756	1	614-876-8865	023786354 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 876-8865

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
814 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-1101
U.S. EPA ID Number: PAD004832546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 03 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month 3 Day 24 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023786354 JJK

Container#: D137

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page 1 (Dart)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30

Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass**	4520
2		3855
3		4480
4		2450
5		3950
6		4060
7		3650
8		3400
9		3500
10		3890
11		3400
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,155

Skid	Description	Gross
1	Floor Sweep	235
2	Debris	740
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	975

TOTAL Gross: 42,130 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786355 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Gradient Logistics — U.S. EPA ID Number: VAK000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pedora — Signature — Month: 3 — Day: 24 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeanbredit — Signature — Month: 3 — Day: 24 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023780635 5 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 10:55

Time Done: 11:10

Skid	Description	Gross
1	**Mixed Glass**	4045
2		4950
3		4235
4		4100
5		4600
6		3350
7		3600
8		4010
9		3550
10		3470
11		3710
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,620

#7

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247748 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614 771 8565 | **4. Manifest Tracking Number: 023997701 JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Watkins Road, Columbus, OH 43207
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc. | U.S. EPA ID Number: PAD987397515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724) 722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,075 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 03 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature: Frank Zallo | Month: 03 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023997701 JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:20

Time Done: 12:35

Skid	Description	Gross
1	**Mixed Glass**	3950
2		2300
3		4350
4		4040
5		4320
6		4865
7		4100
8		2800
9		4000
10		3430
11		3920
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,075 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004267748	1	484-96-8565	023997702 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Wallace Road, Columbus, OH 43228
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987297545

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD059835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,405 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 03 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 03 Day 24 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-24/22

Manifest# 023997702 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:35

Time Done: 12:50

Skid	Description	Gross
1	**Mixed Glass**	3450
2		1680
3		2890
4		3520
5		4400
6		3340
7		4420
8		3445
9		3670
10		3125
11		4540
12		3925
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,405 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167768~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614 241 8545~~

4. Manifest Tracking Number: 023997703 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1375 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: ~~PAR000132515~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
230 Old Lane
Cuba, PA 16648
(724)782-3580

U.S. EPA ID Number: ~~PAD004813346~~

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Velez — Signature — Month: 3 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SILVERMAN — Signature — Month: 3 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 3/24/22

Manifest# 023997703JJK

Container#: 1203A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection:

Report any issues on F-213b

Time In: 1:30

Time Done: 1:40

Skid	Description	Gross
1	**Mixed Glass**	4050
2		3500
3		3580
4		3070
5		4380
6		3600
7		4275
8		2900
9		4520
10		3090
11		3840
12		2430
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,235

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	814-796-8565	023997704 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Washington Road- Columbus, OH 43230
6177236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Hull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
911 MAS Lane
Sidney, PA 15670
(724)387-9600

U.S. EPA ID Number
PAD004819196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	001	DT	43615 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6431
EPA # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Federa | Signature | Month: 12 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Gregory Gibbs | Signature | Month: 12 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 1

SHIPPING

Date: 03/24/22

Manifest# 023997704 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:40

Time Done: 1:50

Skid	Description	Gross
1	**Mixed Glass**	3500
2		4470
3		4340
4		4645
5		3715
6		3680
7		4020
8		4010
9		3600
10		4010
11		2615
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,605 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD004677748
2. Page 1 of: 1
3. Emergency Response Phone: 614 841 8565
4. Manifest Tracking Number: 023997705 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Kelling Road, Columbus, OH 43223
(614)294 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: WM Environmental Technologies, Inc.
911 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD987815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.25 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Pechacek
Signature:
Month: 3 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID Burk
Signature:
Month: 3 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023997705JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 4:00

Time Done: 4:15

Skid	Description	Gross
1	**Mixed Glass**	3910
2		4000
3		5080
4		3900
5		3600
6		3540
7		4030
8		3000
9		3830
10		3315
11		4000
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,205

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000247788	1	614-276-8445	023997706 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Marlin Road - Columbus, OH 43207
614-276-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD987249516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Harbors Environmental Technologies, Inc.
241 Hoffman
Aston, PA 19014
(800)645-8401

U.S. EPA ID Number
PAD087835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,335 LB	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6490 Signed on behalf of the generator-offeror
TEC # 174

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Fitzpatrick | Signature | Month: 3 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kelly Fitz | Signature | Month: 3 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-24-22

Manifest# 023997706JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 4:30

Time Done: 4:45

Skid	Description	Gross
1	**Mixed Glass**	3900
2		2780
3		4200
4		4000
5		3970
6		4750
7		4040
8		2610
9		2670
10		3675
11		4240
12		2500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,335

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000267768 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-745-8565 | **4. Manifest Tracking Number:** 023997707 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Matling Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAT9A734515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
2311 Rt 286 Hwy
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004615196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 | Day 25 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Swisher | Signature | Month 03 | Day 29 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-25-22

Manifest# 023997707 JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	4200
2		3613
3		3815
4		2600
5		4660
6		4270
7		4000
8		3700
9		3270
10		4040
11		4215
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,385 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167716	1	614-246-8565	023786408 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236 2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004839146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pirtle
Signature:
Month: 03 Day: 29 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-25-22

Manifest# 023786408 JJK

Container#: 5287

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	4035
2		3615
3		3690
4		3625
5		4360
6		3975
7		4650
8		3890
9		4010
10		3885
11		3540
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,275

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786409 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Brodish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	001	DT	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Kevin Brodish
Signature:
Month: 3 Day: 25 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-25-22

Manifest# 023786409 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:55

Time Done: 8:10

Skid	Description	Gross
1	**Mixed Glass**	4230
2		3935
3		4490
4		3900
5		3765
6		3900
7		3715
8		3685
9		4230
10		3510
11		4020
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,380 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247758 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | **4. Manifest Tracking Number:** 023786410 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	43,680	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X LOEAN NEWTON | Signature | Month: 3 | Day: 25 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 03-25-22

Manifest# 023786410 JJK

Container#: D 141

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 (Dart)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30

Time Done: 8:45

Skid	Description	Gross
1	**Mixed Glass**	3720
2		4030
3		4300
4		4310
5		3930
6		3525
7		4300
8		4885
9		3540
10		3630
11		3510
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,680 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997708 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 3-28-22

Manifest# 023997708JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4190
2		3700
3		3730
4		3840
5		4945
6		3770
7		4226
8		3720
9		3710
10		3610
11		3810
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 02397709 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. [illegible]
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Well Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PG III, (Lead)	001	DT	1.71C	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: [illegible] Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: [illegible] Day: [illegible] Year: [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Dill Signature: Frank Dill Month: 10 Day: 25 Year: 19

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-28-22

Manifest# 023997709JJK

Container#: 1276 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	4200
2		4280
3		3700
4		2500
5		4200
6		2830
7		3330
8		3390
9		3650
10		3170
11		4540
12		3500
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997710 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023997710JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Mixed Glass**	3730
2		4200
3		3670
4		4380
5		3950
6		4700
7		3480
8		4255
9		4445
10		3840
11		3320
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	02397711 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Mailing Road Columbus, OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Well Transport, Inc

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
Oregon, PA 43618
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA, NA3077, Hazardous waste, Solid, n.o.s., 9, Paint (D001)	[illegible]	DT	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the above-referenced

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [signature] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [signature] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 3-28-2022

Manifest# 023997711JJK

Container#: 1296-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:45

Skid	Description	Gross
1	**Mixed Glass**	2700
2		3530
3		4880
4		2460
5		3270
6		4200
7		4780
8		2560
9		3840
10		3975
11		2590
12		3690
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997712 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023997712JJK

Container#: 1282-1

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 8:55

Skid	Description	Gross
1	**Mixed Glass**	3960
2		3590
3		4000
4		3710
5		3650
6		3550
7		3590
8		3850
9		4000
10		3625
11		4370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	41,895

Skid	Description	Gross
1	Floor Sweep Debris	210
2		200
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	410

TOTAL Gross: 42,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997713 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Westfork Road, Columbus, OH 43207
(614) 236-3225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
JJK Haul Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Lane
Dilan, PA 15425
(724) 834-5460

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, [illegible], 9, PG III, (D009)	001	DT	45,710	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023997713JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Mixed Glass**	3670
2		3900
3		4135
4		4190
5		4095
6		4145
7		3760
8		4300
9		4150
10		3960
11		3485
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997714 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	DM	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

[illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

David Burge [illegible] 12 25 20

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023997714JJK.

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:50

Time Done: 12:05

Skid	Description	Gross
1	**Mixed Glass**	3985
2		4010
3		4785
4		3870
5		3700
6		3910
7		3230
8		4050
9		3380
10		4370
11		4560
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,850

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997715 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. [illegible]

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number:

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA 3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	[illegible]	[illegible]	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: [illegible] Issued on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-28-22

Manifest# 023997715JJK

Container#: B 203

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:05

Time Done: 12:20

Skid	Description	Gross
1	**Mixed Glass**	3670
2		4340
3		3770
4		3200
5		3640
6		4600
7		3850
8		3270
9		3945
10		3500
11		4335
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164748	1	614 236 4464	023786411 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236 4464

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Quality Logistics — U.S. EPA ID Number: PAR000570522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
P.O. MAX Lane
Yukon, PA 15698
(724)722 3000

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	0001	DT	4,270 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
DIS # 6134
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kaiser — Signature — Month: 3 — Day: 28 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kenneth — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023786411JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk (Bradish)

Visual Inspection:

Report any issues on F-213b

Time In: 8:10

Time Done: 8:25

Skid	Description	Gross
1	**Mixed Glass**	4130
2		3765
3		4665
4		4095
5		4975
6		4160
7		3580
8		3200
9		3625
10		4825
11		3370
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-274-8345	23786412 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614) 274-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Lint Trucking Co., Inc.

U.S. EPA ID Number
OHR[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
[illegible], PA [illegible]
[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	[illegible]	[illegible]	43,900 LBS	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 3 Day 15 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023786412JJK

Container#: D145

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 12:15

Time Done: 12:30

Skid	Description	Gross
1	**Mixed Glass**	3320
2		4295
3		3580
4		3680
5		3595
6		2965
7		3850
8		3615
9		3980
10		3230
11		3280
12		4060
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD0016[illegible]	1	614-276-8545	023786413 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name [illegible] U.S. EPA ID Number [illegible]

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address [illegible] U.S. EPA ID Number
[illegible]
Facility's Phone: PAD[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., Ni, Mgill (lead)	[illegible]	PI	[illegible] EXI	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 12 Day 28 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-28-22

Manifest# 023786413 JJK

Container#: D 137

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 Dart

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:35

Time Done: 12:50

Skid	Description	Gross
1	**Mixed Glass**	3130
2		4350
3		4170
4		4110
5		3435
6		3900
7		4450
8		4385
9		4985
10		3950
11		2740
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,605

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023997716 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1177 Rarities Road, Columbus, OH 43207 (614) 836-2324

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc 2211 Dax Lane Union, PA 15698 (724) 266-9000

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,525 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK SALLE — Signature: [signature] — Month: 03 Day: 28 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-28-22

Manifest# 023997716 JJK

Container#: 1276-A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:15

Skid	Description	Gross
1	**Mixed Glass**	3980
2		3795
3		4720
4		3735
5		3520
6		3280
7		2385
8		3620
9		3460
10		3800
11		3380
12		3850
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,525

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267788
2. Page 1 of: 1
3. Emergency Response Phone: 614 796 8545
4. Manifest Tracking Number: 023997717 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1125 Watling Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAR000075515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
214 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # LH34
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Donnie Silvernell
Signature
Month: 3 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-28-22

Manifest#: 023997717 JJK

Container#: 1203 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:25

Skid	Description	Gross
1	**Mixed Glass**	3435
2		3900
3		4100
4		4050
5		4180
6		3290
7		3700
8		2590
9		4370
10		3475
11		2650
12		3925
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,665

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 844-496-8965
4. Manifest Tracking Number: 023997718 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1175 Westing Road, Columbus, OH 43207 (614)734-2021

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc. 610 MAX Lane Tafton, PA 18698 (570)746-3500

U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,280 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 64241
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 03 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month: 03 Day: 28 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-28-22

Manifest# 023997718 JJK

Container#: 1286 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	**Mixed Glass**	3890
2		4040
3		3700
4		3950
5		4080
6		3400
7		4295
8		3785
9		3950
10		4030
11		4160
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,280 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000677588	1	614 296 4565	023997719 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1177 Harding Road, Columbus, OH 43207
(614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000734515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 4500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.66 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 — Day: 29 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-29-22

Manifest# 023997719 JJK

Container#: 1278 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Mixed Glass**	3660
2		3400
3		3760
4		4440
5		3810
6		3350
7		3550
8		3625
9		3755
10		3370
11		3690
12		3250
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,660

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997720 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1176 Gatting Road, Columbus, OH 43229
(614) 236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987997515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
911 Mt. Lane
Tolono, PA 17698
(780) 652-1980

U.S. EPA ID Number
PAD004845146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,135 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 03 Day: 29 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-29-22

Manifest# 023999720 JJK

Container#: 1282 A

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Mixed Glass**	3695
2		4190
3		3800
4		3640
5		3710
6		3750
7		4130
8		3995
9		2860
10		4075
11		4590
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42435

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008677288
2. Page 1 of: 1
3. Emergency Response Phone: 614 236 2565
4. Manifest Tracking Number: 023997721 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1375 Watling Road Columbus, OH 43207
(614)236-2324

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987297515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
419 TMX Lane
Yukon, PA 15698
(724)722-5500
U.S. EPA ID Number: PAD004835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Axel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURK
Signature:
Month: 3 Day: 29 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-29-22

Manifest# 023997721JJK

Container#: DT 991

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 6:45

Skid	Description	Gross
1	**Mixed Glass**	3860
2		3670
3		3370
4		3470
5		4150
6		3390
7		3590
8		4070
9		4320
10		4490
11		3795
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,175

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997722 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1125 Matlin Road Columbus, OH 43212
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAR000215515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
241 MAX Lane
Fombell, PA 16123
[illegible]

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,235 (S)	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 64991
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 29 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 03-29-22

Manifest# 023997722JJK

Container#: B 203

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:50

Skid	Description	Gross
1	**Mixed Glass**	4490
2		3450
3		3940
4		3665
5		4590
6		3670
7		3030
8		2415
9		3860
10		4500
11		4625
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross 42,235

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORK000667788~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-294-8565~~
4. Manifest Tracking Number: 023786414 **JJK**

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)294-8565

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEJ
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	0001	DT	43,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pirko
Signature:
Month: 03 Day: 29 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-29-22

Manifest# 023786H14 JJK

Container#: 5287

By: ~~Abel / Rocio~~

Cust: Max Environmental

Carrier: US Bulk / Page 1 LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:35

Skid	Description	Gross
1	**Mixed Glass**	4235
2		3600
3		4565
4		3260
5		3630
6		4175
7		3160
8		3640
9		3815
10		4090
11		2700
12		2685
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,555 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167768~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-296-8565~~

4. Manifest Tracking Number: 023786415 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics

U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month: 03 Day: 29 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 03-29-22

Manifest# 023786415 JJK

Container#: 162

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Bradish

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:35

Time Done: 8:50

Skid	Description	Gross
1	**Mixed Glass**	3595
2		4000
3		3770
4		4250
5		3910
6		4175
7		3180
8		3750
9		3870
10		3995
11		4075
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,570

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167716~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 023786416 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
241 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004899146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 3-29-22

Manifest# 023786416 JJK

Container#: D137

By: Abel / Rocio

Cust: Max Environmental

Carrier: DART US Bulk / Page 1

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:50

Time Done: 9:05

Skid	Description	Gross
1	**Mixed Glass**	3650
2		3740
3		3260
4		3600
5		3220
6		2150
7		4250
8		3160
9		4220
10		3940
11		4240
12		4310
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 43,740

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8585	023786417 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	DT	42,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 3 Day: 29 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 03-29-22

Manifest# 023786417 JJK

Container#: D145

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page 1 of 1 Part

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Mixed Glass**	3865
2		4060
3		3330
4		3870
5		3440
6		4190
7		4085
8		4275
9		3770
10		3655
11		4250
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 42,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023997723 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Mallow Road Columbus, PA 16405
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Ecology Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Solutions, Inc.
[illegible] 11th Lane
Tyson, PA 65148
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PG III, (Lead)	[illegible]	[illegible]	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 10 Day 04 Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 10 Day 04 Year 23

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-04-22

Manifest# 023997723JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 10:40

Skid	Description	Gross
1	CRT Tubes (Boxes)	1720
2		1800
3		1310
4		1415
5		1700
6		2660
7		1550
8		1930
9		2140
10		2075
11		1835
12		1525
13		2150
14		2335
15		2130
16		1840
17		1515
18		2100
19		2020
20		1685
21		2110
22		1375
23		8
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,920

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997724 JJK

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-04-22

Manifest# 023997724JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:25

Time Done: 8:45

Skid	Description	Gross
1	CRT Tubes (Boxes)	1320
2		1260
3		1750
4		2490
5		1610
6		2380
7		1620
8		2155
9		1890
10		1860
11		2085
12		1890
13		1900
14		1345
15		2045
16		2330
17		2175
18		1995
19		1935
20		1545
21		2400
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 39,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000567768	1	630-296-8565	023786418 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Mathis Road, Columbus, OH 43207
(614)424-6664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
PAD004831146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	24 DM	CM	47,135 LBS	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
[illegible] | | 7 | 11 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
[illegible] | MARK SCHWARZ | 7 | 11 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-04-22

Manifest# 023786418JJK

Container#: K 8903

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	CRT Tubes (Boxes)	1360
2		1600
3		2285
4		1415
5		2370
6		1870
7		1500
8		1620
9		1470
10		1430
11		1700
12		1535
13		2160
14		1955
15		1540
16		1850
17		1880
18		1860
19		1680
20		1330
21		1545
22		1730
23		1720
24		1230
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD0036[illegible]7766	1	614-[illegible]-6566	023786421 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)234-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking, LLC.
U.S. EPA ID Number: OHR000[illegible]7127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible] Pike
[illegible], PA [illegible]
[illegible]
Facility's Phone:
U.S. EPA ID Number: VAD0[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	23	PM	46715 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joel Rivera
Signature:
Month: 4 Day: 4 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 4 Day: 4 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-04-22

Manifest# 023786421JJK

Container#: K7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart)

Visual Inspection:

Report any issues on F-213b

Time In: 7:50

Time Done: 8:10

Skid	Description	Gross
1	CRT Tubes (Boxes)	1495
2		2290
3		1620
4		1985
5		2010
6		1375
7		1475
8		2070
9		1935
10		1730
11		1975
12		1700
13		1750
14		1685
15		1750
16		1770
17		3900
18		1245
19		1570
20		1440
21		1720
22		1350
23		1155
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,995

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000817788	1	614-876-8566	023786420 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4175 Watkins Road, Columbus, OH 43207
(614)836-2266

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LCT — U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address [illegible] — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	22	CW	46,330 LBS	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jesse Tedrow — Signature — Month: 04 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Phillips — Signature — Month: 04 Day: 04 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-04-22

Manifest# 023786420 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:30

Time Done: 8.00

Skid	Description	Gross
1	CRT Tubes	1500
2	(Boxes)	1760
3		1560
4		1635
5		1850
6		2430
7		1930
8		2345
9		1750
10		1510
11		1320
12		1530
13		1690
14		1815
15		2025
16		1930
17		1975
18		1735
19		2750
20		1685
21		1650
22		1955
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORR000262788 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614 836 2345 | **4. Manifest Tracking Number:** 023997725 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1125 Watkins Road, Columbus, OH 43207 (614) 236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347545

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 211 MAX Lane Yukon, PA 15698 (724) 722-1500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	22	CM	46,360	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Heltzel | Signature | Month: 04 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo | Signature | Month: 04 Day: 04 Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 4-4-22

Manifest# 023997725JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:30

Skid	Description	Gross
1	CRT Tubes (Boxes)	1745
2		2095
3		1785
4		1440
5		1915
6		2015
7		1940
8		1620
9		1800
10		1895
11		1700
12		1310
13		1695
14		1475
15		2230
16		1995
17		1435
18		1700
19		2215
20		2015
21		1990
22		2350
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000826766	1	614-846-8565	023997726 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1776 Harding Road Columbus, OH 43207
6142236224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD982447545

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
241 US Lane
Conway PA 15027
7249722581

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44	CM	49235 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimani | Signature | Month: 4 | Day: 5 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month: 4 | Day: 5 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-05-22

Manifest# 023997726 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	CRT Tubes (Boxes)	1900
2		2440
3		2195
4		2420
5		1860
6		2045
7		1870
8		1900
9		1140
10		1625
11		1550
12		1745
13		1630
14		1830
15		1025
16		1890
17		1510
18		1860
19		2100
20		1900
21		1880
22		1890
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

44 Boxes

TOTAL Gross: 40,205

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167746	1	614-276-8565	023786422 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6475 Watkins Road, Columbus, OH 43228
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159624

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 DM1	CW DT	40825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6034
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vance — Signature: S L — Month: 4 — Day: 5 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MARK SCHOONOVER — Signature: [signature] — Month: 4 — Day: 5 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-05-22

Manifest# 623786422 JJK

Container#: K8803

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:45

Skid	Description	Gross
1	CRT - Tubes (Boxes)	1480
2		1825
3		1715
4		2260
5		1815
6		1770
7		1395
8		2150
9		1555
10		1670
11		1565
12		2060
13		2000
14		1680
15		1875
16		2240
17		1830
18		1960
19		1610
20		1600
21		1815
22		1790
23		1165
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,825

46 Boxes

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000167718	1	614-296-8565	023786460 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	48 DM1 AC	CW BX AS	40,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 04 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 04 Day: 05 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-05-22

Manifest# 023786460JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	SRT Tubes	2720
2		1300
3		1650
4		1230
5		1780
6		1415
7		1515
8		1500
9		1730
10		1435
11		1865
12		1430
13		1600
14		1510
15		1785
16		1770
17		1700
18		1735
19		1570
20		2200
21		1860
22		1600
23		1680
24		1430
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

48 Boxes

TOTAL Gross: 40,010

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786461 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 04 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Stevens — Signature — Month: 4 Day: 5 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-05-22

Manifest# 823786461JJK

Container#: K7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:30

Time Done: 11:00

Skid	Description	Gross
1	CRT Tubes	2330
2		1650
3		1520
4		1460
5		1500
6		2230
7		2475
8		1870
9		2155
10		1685
11		3045
12		1920
13		2440
14		1985
15		1615
16		2160
17		1715
18		1700
19		1675
20		1815
21		1495
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

42 Boxes

TOTAL Gross: 40,440

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267768~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023997727 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallinc Road, Columbus, OH 43228
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAR000247515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	42 JM ~~DM~~	CW ~~DT~~	40.25 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Justin Feltner

Signature

Month: 04 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo

Signature

Month: 04 Day: 05 Year:

Transporter 2 Printed/Typed Name

Signature

Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name

Signature

Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 4/05/22

Manifest# 023997727JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:55

Time Done: 2:20

Skid	Description	Gross
1	CRT Tubes	1630
2		1640
3		1920
4		1745
5		2000
6		1640
7		1425
8		2940
9		1730
10		1935
11		2450
12		2260
13		1935
14		2170
15		1250
16		2415
17		1850
18		1810
19		2100
20		1465
21		1715
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~ORD~~	1	~~484-896-4565~~	023997728 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Hartline Road, Columbus OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc

U.S. EPA ID Number
PAD987297515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
211 Old Lane
Milton, PA 17847
(570)742-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	44 AG	CW AG	40330 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6781
ERG # 171
Signed on behalf of the generator offered

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 04 | Day: 06 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Domchek | Signature | Month: 04 | Day: 06 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-06-22

Manifest# 023997728 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:05

Time Done: 6:30

Skid	Description	Gross
1	CRT Tubes	2330
2		2980
3		1890
4		1650
5		1175
6		2275
7		1855
8		1760
9		1975
10		1260
11		1565
12		1695
13		1850
14		1795
15		2285
16		1700
17		1800
18		1570
19		1280
20		2050
21		1955
22		1635
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,330 ✓

44 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786462 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHRC0015911291

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-1500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA2077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 DM1 AG	CW DJ AG	40,265 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mark Schneider
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 04-05-22

Manifest# 023786462 JJK

Container#: K 8903

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Page / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 2:25

Time Done: 2:50

Skid	Description	Gross
1	CRT Tubes	1450
2		1850
3		1240
4		1670
5		1420
6		2585
7		2440
8		1665
9		1850
10		1560
11		1350
12		1730
13		1400
14		1150
15		2150
16		2300
17		1915
18		1615
19		1230
20		2055
21		1895
22		1775
23		1970
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,265

46 Boxes

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786463 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46 AG	CW AG	40,445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible]
Signature:
Month: 4 Day: 6 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-06-22

Manifest# 023786463 JJK

Container#: K 7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 7:05

Time Done: 7:40

Skid	Description	Gross
1	Whole CRT's	1460
2		1820
3		1835
4		2015
5		1900
6		1650
7		1650
8		1935
9		1750
10		2045
11		1790
12		1600
13		1450
14		1845
15		1600
16		1630
17		2200
18		2480
19		1600
20		1570
21		1630
22		1435
23		1555
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,445

Box Count: 46

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000144738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023736464 **JJK**

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 DM AG	CW DT AG	40290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x [illegible / Printed]
Signature
Month: 04 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-06-22

Manifest# 023786464 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:15

Skid	Description	Gross
1	Whole CRTs	1815
2		2125
3		1975
4		1680
5		1635
6		2000
7		1695
8		1795
9		1375
10		1790
11		1430
12		1790
13		1930
14		1545
15		1920
16		1730
17		2095
18		1740
19		1500
20		1445
21		1935
22		1710
23		1635
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,290

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000267768~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614 236 8565~~

4. Manifest Tracking Number: 023997729 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1575 Harding Road, Columbus, OH 43212
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347519

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
431 MAX Lane
Yukon, PA 15698
(724)722-1400

U.S. EPA ID Number: PAD059835196

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44 ~~001~~	CW ~~DT~~	40515	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: JOHN VEMAN | Signature | Month: 04 | Day: 07 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: TIM DAVIS/Trucker | Signature | Month: 04 | Day: 07 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-07-22

Manifest# 023997729JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	CRT Tubes (Boxes)	1660
2		1910
3		2375
4		1410
5		1435
6		1645
7		1810
8		1970
9		1500
10		1985
11		2075
12		2015
13		1890
14		1995
15		1720
16		1980
17		1960
18		2065
19		1495
20		1685
21		1850
22		2085
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,505

Box Count: 44

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8665
4. Manifest Tracking Number: 023997730 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1125 Marina Road Columbus, OH 43212
(614)238-2224

Generator's Site Address (if different than mailing address): Former Closed Loop Refining And Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc

U.S. EPA ID Number: PAN982349545

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2551 MAX Lane
Yukon, PA 15698
(724)722-5300

U.S. EPA ID Number: PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	39820 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Keane
Signature:
Month: 04 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zall
Signature:
Month: 04 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-07-22

Manifest# 023997730JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:30

Time Done: 7:10

Skid	Description	Gross
1	Whole CRTs	1670
2		1640
3		1700
4		1720
5		1885
6		1700
7		1950
8		1640
9		1380
10		1680
11		2190
12		1690
13		1510
14		1550
15		1625
16		1650
17		1400
18		1720
19		1735
20		1400
21		1600
22		1620
23		1700
24		1525
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 47

TOTAL Gross: 39,880

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-4645
4. Manifest Tracking Number: 023786465 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: CHBCC015929

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	4E JMP	CW JMP	46,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Helozes
Signature:
Month: 04 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mark Schoonover
Signature:
Month: 04 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-06-22

Manifest# 023786465 JJK

Container#: K 8903

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 2:25

Time Done: 3:45

Skid	Description	Gross
1	Whole CRT's	1815
2		1500
3		1760
4		1465
5		1525
6		1610
7		1625
8		2035
9		1335
10		1690
11		1815
12		1875
13		1480
14		1800
15		1780
16		1190
17		2235
18		1770
19		1790
20		1480
21		1880
22		1880
23		1450
24		1430
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,215

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786466 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc
U.S. EPA ID Number: OHR000154121

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 001	CW DT	40435 EST P		D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam VanAtt
Signature
Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature
Month: 4 Day: 7 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-07-22

Manifest# 023786466JJK

Container#: K 7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done:

Skid	Description	Gross
1	Whole CRTs	1570
2		1375
3		1435
4		1810
5		1600
6		1545
7		1790
8		1530
9		2315
10		1780
11		1340
12		1490
13		1570
14		2455
15		1915
16		1925
17		1800
18		1700
19		1550
20		1575
21		1300
22		1725
23		1540
24		1800
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,435

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000147718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786467 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG.	CW AG.	39,875 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prince
Signature
Month: 04 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-07-22

Manifest# 023786467 JJK

Container#: K 8907

By: ~~Abel / Rocio~~

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:10

Time Done: 8:35

Skid	Description	Gross
1	Whole CRT's	1900
2		2165
3		1550
4		1550
5		3720
6		1910
7		1185
8		1560
9		1120
10		1920
11		1580
12		1900
13		1870
14		1980
15		2030
16		1800
17		1825
18		1630
19		1425
20		1820
21		1780
22		1675
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,895 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000677688~~
2. Page 1 of: 1
3. Emergency Response Phone: 614 296 8565
4. Manifest Tracking Number: 023997731 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallon Road, Columbus, OH 43207
(614) 236 2226
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAR987997515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-5080
U.S. EPA ID Number: PAD004815446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 ~~DM 000~~	CW ~~DM 57~~	40,330 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelicano
Signature:
Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schaller
Signature:
Month: 04 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 4-7-22

Manifest# 023997731JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:20

Time Done: 2:35

Skid	Description	Gross
1	Whole CBT's	1675
2		1430
3		1770
4		1535
5		1520
6		2315
7		2130
8		1465
9		1900
10		1520
11		2100
12		1620
13		1900
14		2130
15		1600
16		1500
17		1670
18		1575
19		1650
20		1865
21		1690
22		1700
23		2070
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHK000367736
2. Page 1 of: 1
3. Emergency Response Phone: 614 296-8565
4. Manifest Tracking Number: 023997735 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watling Road, Columbus, OH 43228
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAx Environmental Technologies, Inc
233 MAx Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004815496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40145	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fulcher
Signature:
Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 04 Day: 07 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-07-22

Manifest# 023997735JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: /

Report any issues on F-213b

Time In: 3:25

Time Done: 3:40

Skid	Description	Gross
1	Whole CRT's	1520
2		1795
3		1825
4		2150
5		1320
6		1540
7		1735
8		1700
9		1625
10		2220
11		1825
12		1800
13		1720
14		1935
15		1975
16		1530
17		1420
18		1660
19		1425
20		2030
21		1750
22		1565
23		1520
24		1360
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
1		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-294-8565
4. Manifest Tracking Number: 023786468 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	39,160	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 6 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MR Schoonover
Signature:
Month: 4 Day: 7 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# #11

SHIPPING

Date: 04/07/22

Manifest# 023786468JJK

Container#: K8903

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 2:05

Skid	Description	Gross
1	Whole CRT's	2070
2		1590
3		1645
4		3120
5		1870
6		1190
7		1870
8		1600
9		1855
10		1850
11		1710
12		1540
13		1860
14		2015
15		1525
16		1750
17		1620
18		1680
19		1300
20		1615
21		1400
22		1445
23		1860
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUDD167718	1	614-276-8565	023786470 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking CO. Inc — U.S. EPA ID Number: CHBCC0159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 DM	CW DT	40,965 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 4 Day: 7 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-07-22

Manifest# 023786470JJK

Container#: K 7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 3:40

Time Done: 4:00

Skid	Description	Gross
1	Whole CRT's	1795
2		1935
3		1715
4		1500
5		1610
6		1475
7		1640
8		1700
9		1800
10		1375
11		1490
12		1900
13		2475
14		1690
15		1580
16		1540
17		1915
18		1960
19		1415
20		1600
21		1445
22		1595
23		1900
24		1935
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,985

Box Count: 48

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786471 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44 AG.	CW AG.	40,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 04 Day: 09 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-08-22

Manifest# 023786471 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LET

Visual Inspection:

Report any issues on F-213b

Time In: 8:35

Time Done: 9:00

Skid	Description	Gross
1	Whole CRT's	1800
2		2030
3		2040
4		1900
5		2225
6		1945
7		1675
8		2230
9		1695
10		1660
11		1100
12		1595
13		1800
14		1855
15		2190
16		1785
17		1910
18		1570
19		1400
20		2250
21		2650
22		1590
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,895

Box Count: 44

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 440-296-8545
4. Manifest Tracking Number: 023997736 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Mallard Road, Calyahoga, OH 44221
(440) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987257515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724) 722-5300
U.S. EPA ID Number: PAD004815446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44 DM	CW TP	46020 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jivan Patrao
Signature
Month: 04 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Carl
Signature
Month: 04 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-11-22

Manifest# 023997736JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	Whole CRTs	1750
2		1790
3		1750
4		1540
5		1945
6		2200
7		1800
8		1575
9		1710
10		1795
11		1400
12		1940
13		2245
14		1630
15		2150
16		2120
17		1510
18		1975
19		1850
20		1750
21		1775
22		1820
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000144758	1	614 296-8565	023997737 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6679 Mattlins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000073975

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMS Environmental Technologies, Inc
211 TMS Lane
Dubois, PA 15801
(724)752-1500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 AG. 801	CW AG. DT	40,850 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 04 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Schrader — Signature — Month: 04 — Day: 11 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-11-22

Manifest# 023997737 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done:

Skid	Description	Gross
1	Whole CRTs	1760
2		1860
3		1650
4		2180
5		2210
6		1895
7		1725
8		1735
9		1560
10		1300
11		1965
12		2035
13		1115
14		2040
15		1575
16		1725
17		1400
18		1760
19		1650
20		1820
21		1400
22		1540
23		1680
24		1250
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,850

#7

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786472 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
271 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44 DM JAP	CW DT JAP	40,975 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 04 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 4 Day: 11 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-11-22

Manifest# 023786472JJK

Container#: K 7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	Whole CRT's	1760
2		1750
3		1870
4		1545
5		2140
6		2250
7		1630
8		2500
9		1940
10		2090
11		1545
12		1800
13		1700
14		1850
15		1955
16		2000
17		2160
18		2050
19		1590
20		1520
21		1720
22		1610
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,975

Box Count: 44

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023786473 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AGF	CW AGF	40,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Priskey
Signature
Month: 04 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-11-22

Manifest# 023786473 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:40

Time Done: 8:10

Skid	Description	Gross
1	Whole CRT's	1870
2		2000
3		1830
4		2020
5		1890
6		1985
7		1800
8		1850
9		1450
10		1995
11		1660
12		1840
13		1390
14		1585
15		1820
16		1575
17		1635
18		2310
19		1570
20		1560
21		1465
22		1695
23		1760
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,555

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000167768	1	458-276-8565	023997738 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Mallard Road, Columbus, OR 97201
(458)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Environmental Technologies, Inc
[illegible] IWA Lane
[illegible] PA 15678
(724)[illegible]-[illegible]
Facility's Phone:

U.S. EPA ID Number
PAD[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	48	CW	40,650	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6949
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 4 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature — Month: 04 — Day: 11 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-11-22

Manifest# 023997738JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:30

Skid	Description	Gross
1	Whole CRT's	1885
2		1825
3		1755
4		1770
5		1460
6		1575
7		1150
8		1385
9		1525
10		1580
11		1845
12		1715
13		2035
14		1525
15		2210
16		1870
17		1325
18		1760
19		2430
20		1870
21		1680
22		1480
23		1500
24		1495
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,650

1885

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567258	1	614 296-8565	023997739 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1177 Dublin Road, Columbus, OH 43215
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bull Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5300
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 ~~001~~	CW ~~V,DT~~	34295 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VEMANE
Signature: S. L
Month: 4 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: TIM DAMSCHRODER
Signature:
Month: 04 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-12-22

Manifest# 023997739JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 7:00

Skid	Description	Gross
1	Whole CRTs	1850
2		2545
3		2460
4		1425
5		1930
6		1490
7		2080
8		1800
9		1790
10		1515
11		2295
12		1495
13		1770
14		1415
15		1815
16		1865
17		1850
18		1575
19		1640
20		1450
21		1760
22		1480
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,295

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-296-8565	023786474 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000154174

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	49	CW	40510	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vinson — Signature — Month: 4 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 04-12-22

Manifest# 023786474SJK

Container#: K8903

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	Whole CRT's	1590
2		1840
3		1990
4		1840
5		2815
6		2270
7		1660
8		1855
9		2000
10		2415
11		1830
12		1820
13		1685
14		1750
15		1895
16		1125
17		2450
18		2195
19		2160
20		1945
21		1330
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 42

TOTAL Gross: 40,510

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORRDD0647768~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-796-2565~~
4. Manifest Tracking Number: 023997515 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Day Trucking Co. Inc
U.S. EPA ID Number: OHR000154127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~US Environmental Technologies, Inc~~
~~231 HAY Lane~~
~~Tulpehocken, PA 19560~~
~~(717)267-3500~~
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	~~44~~ 5V	~~CM~~ CW	40775 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
~~ERG # 171~~ ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vizmanos
Signature:
Month: 4 Day: 12 Year: 17

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Hayes
Signature:
Month: 4 Day: 12 Year: 17

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-12-22

Manifest# 02 39975 15 JJk

Container#: K7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:45

Skid	Description	Gross
1	Whole CRT's	2540
2		1810
3		1875
4		1585
5		1780
6		2550
7		1900
8		1970
9		1875
10		1770
11		1520
12		1735
13		1660
14		1800
15		1960
16		1790
17		2260
18		1510
19		2085
20		1660
21		1910
22		1430
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,975

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267716A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997516 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236 2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEJ
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
244 MAX Lane
Yukon, PA 15698
(724)722 3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	48 AG.	CW AG.	40,635 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pittock
Signature
Month: 04 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 02-12-22

Manifest# 023997516 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LFT

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 9:10

Skid	Description	Gross
1	Whole CRT's	1500
2		2000
3		1765
4		1455
5		1420
6		1155
7		1900
8		1340
9		1475
10		1690
11		1495
12		1910
13		1345
14		1820
15		1515
16		1920
17		1785
18		1900
19		1700
20		1615
21		1610
22		2690
23		1780
24		1850
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,635

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166774	1	614-876-8565	023997740 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1776 Harlem Road Columbus, OH 43228
(614)876 2565
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000739515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
244 Max Lane
Tarpon, PA 15688
(724)625 1500
Facility's Phone:

U.S. EPA ID Number
PAD004835496

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG.	CW AG.	40,075 LT	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 04 — Day: 12 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalle — Signature: Frank Zalle — Month: 04 — Day: 12 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-12-22

Manifest# 023997740 JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection:

Report any issues on F-213b

Time In: 12:40

Time Done: 1:15

Skid	Description	Gross
1	Whole CRT's	1900
2		1720
3		1385
4		1670
5		1530
6		1935
7		1500
8		1670
9		1665
10		2765
11		1345
12		1925
13		1860
14		1270
15		1830
16		1940
17		1685
18		1900
19		1500
20		1265
21		1730
22		2150
23		1935
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,075

Box Count: 46

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHW000166774A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997741 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Union, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	HC AG.	CW AG	40,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month: 04 Day: 13 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-13-22

Manifest# 023997741JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	Whole CRT's	1520
2		1870
3		1830
4		2030
5		1785
6		1750
7		1965
8		2000
9		2110
10		2520
11		1860
12		2260
13		2845
14		1615
15		2200
16		2145
17		2470
18		2710
19		1630
20		1600
21		
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 40

TOTAL Gross: 40,715

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000159129~~	1	~~800-256-4565~~	023997517 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
241 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG.	CW AG.	40,575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-13-22

Manifest# 023997517 JJK

Container#: K7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	White CRTs	1695
2		1785
3		1900
4		2090
5		1865
6		1370
7		1715
8		1580
9		2230
10		1625
11		1660
12		1830
13		1465
14		1200
15		2100
16		2.150
17		1810
18		1670
19		1830
20		1990
21		1785
22		1330
23		1900
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,575

Box Count: 46

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247738
2. Page 1 of 1
3. Emergency Response Phone: 614-836-8545
4. Manifest Tracking Number: 023997518 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000154124

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5300
U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	40,165 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 9034
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimone
Signature:
Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael D Murphy Jr
Signature:
Month: 01 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-13-22

Manifest# 023997518JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:35

Skid	Description	Gross
1	Whole CRTs	2300
2		1425
3		1875
4		2000
5		2310
6		1620
7		1830
8		1615
9		1535
10		2180
11		1770
12		1830
13		1070
14		1400
15		1925
16		1530
17		1835
18		1530
19		2015
20		1550
21		1630
22		2115
23		1275
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 40,165

Box Count: 46

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ORR000167738~~
2. Page 1 of: 1
3. Emergency Response Phone: 614 224 8565
4. Manifest Tracking Number: 023997519 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARD00055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 ~~HH~~ S.V.	CW DT	40,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vismane
Signature: S. V.
Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pirlkej
Signature:
Month: 04 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-13-22

Manifest# 023997519JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:05

Time Done: 8:25

Skid	Description	Gross
1	**Whole CRTs**	1825
2		1660
3		1415
4		1450
5		2200
6		1710
7		1650
8		1435
9		2160
10		2400
11		2650
12		1740
13		1190
14		1250
15		1550
16		1160
17		1620
18		1755
19		1650
20		2160
21		
22		
23		
24		
25		
	Subtotal	34,630

Skid	Description	Gross
1	Mixed Glass	2700
2		3000
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,700

Box Count: 42

TOTAL Gross: 40,330 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166766	1	614-276-8565	023997742 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Dublin Road, Columbus, OH 43201
(614)276-2534

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAR000249515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMS Environmental Technologies, Inc
243 TMS Lane
Yukon, PA 15698
(724)722-2500

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG	CW AG	40,145 Lbs	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6124
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Frank ZALLO — Signature: Frank Zallo — Month: 04 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-13-22

Manifest#: 023997742 JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:35

Skid	Description	Gross
1	Whole CRT's	1635
2		1450
3		1590
4		1885
5		1400
6		2125
7		1790
8		1685
9		1630
10		1720
11		1900
12		2130
13		1220
14		1510
15		1555
16		2300
17		1835
18		1730
19		1775
20		1715
21		
22		
23		
24		
25		
	Subtotal	34,580

Skid	Description	Gross
1	Mixed Glass	2265
2		3300
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,565

27

Box Count: 42

TOTAL Gross: 40,145 ✓

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997743 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1979 Walling Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bull Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG. ~~001~~	CW AG. ~~PT~~	40,500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. AG. 04-13-22

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: AG. ~~08~~ Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Jaschke
Signature
Month: 04 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-13-22

Manifest#: 023997743JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk /

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:20

Time Done: 3:35

Skid	Description	Gross
1	Whole CRT's	1850
2		1835
3		1830
4		1480
5		1865
6		1775
7		1435
8		1800
9		2015
10		1450
11		2160
12		1740
13		1945
14		1725
15		1930
16		1945
17		1815
18		2700
19		1550
20		2075
21		1850
22		1730
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,500 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023997520 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1175 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2244 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	42 AG.	CW AG.	39,965 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 04 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-14-22

Manifest# 023997520 JJK

Container#: K 7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1700
2		1710
3		1840
4		1765
5		1990
6		1770
7		1815
8		1635
9		1650
10		1820
11		1650
12		1815
13		1975
14		1745
15		1280
16		2000
17		1300
18		1725
19		1900
20		1960
21		
22		
23		
24		
25		
	Subtotal	35,045

Skid	Description	Gross
1	Mixed Glass	2790
2		2130
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	4,920

Box Count: 42

TOTAL Gross: 39,965 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000677168

2. Page 1 of 1

3. Emergency Response Phone: 614 296 8565

4. Manifest Tracking Number: 023997521 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI

U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
651 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CM AG.	40,655 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Richard Priddy
Signature:
Month: 04 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-14-22

Manifest# 023997521 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:10

Time Done: 7:30

Skid	Description	Gross
1	**Whole CRTs**	1825
2		2300
3		1600
4		1470
5		1450
6		1550
7		1600
8		1590
9		3000
10		1870
11		1710
12		1470
13		2135
14		2165
15		2540
16		1695
17		1340
18		2360
19		1325
20		
21		
22		
23		
24		
25		
	Subtotal	34,995

Skid	Description	Gross
1	Mixed Glass	3100
2		2560
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5660

Box Count: 40

TOTAL Gross: 40,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000177268
2. Page 1 of: 1
3. Emergency Response Phone: 614-836-2565
4. Manifest Tracking Number: 023997522 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: HAX Environmental Technologies, Inc
234 HAX Lane
Valor, PA 15648
(724)327-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	42 AG	CW AG	40,395	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-14-22

Manifest# 023997522JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:35

Time Done: 7:55

Skid	Description	Gross
1	**Whole CRTs**	2365
2		2570
3		1550
4		1625
5		1900
6		1445
7		1700
8		1500
9		1550
10		1960
11		2085
12		1830
13		1520
14		1635
15		2400
16		1470
17		1680
18		1760
19		1255
20		1385
21		
22		
23		
24		
25		
	Subtotal	35,185

Skid	Description	Gross
1	Mixed Glass	2545
2		2665
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,210

Box Count: 42

TOTAL Gross: 40,395

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000667768	1	484-896-8865	023997744 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1176 Matlin Road Pittsburgh, PA 15237
(412) 826-5351
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
JJ's Unit Transport, Inc.
U.S. EPA ID Number
PAR000154565

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Clean Environmental Technologies Inc.
[illegible]
Akron, PA 17501
(717) 859-2202
U.S. EPA ID Number
PAD981547546
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	43	DW	41315	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Closed on behalf of the generator (Fisher)

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Pelusi
Signature:
Month: 4 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 4 Day: 16 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-18-22

Manifest# 023997744JJ

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1760
2		1715
3		1675
4		1620
5		2015
6		1815
7		1325
8		1420
9		1560
10		1945
11		1700
12		2530
13		1560
14		2380
15		1400
16		1380
17		1615
18		2210
19		1900
20		2530
21		
22		
23		
24		
25		
	Subtotal	36,055

Skid	Description	Gross
1	Mixed Glass	2545
2		1790
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	4,335

Box Count: 42

TOTAL Gross: 40,390 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000367716
2. Page 1 of: 1
3. Emergency Response Phone: 330-536-6565
4. Manifest Tracking Number: 023687859 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JS BMK Transport, Inc.
U.S. EPA ID Number: MID987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
231 MAX Lane
Yukon, PA 15698
724-722-3500
U.S. EPA ID Number: PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	TP	0.27	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Polizzi
Signature:
Month: 4 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damewood
Signature:
Month: 04 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-18-22

Manifest# D2368785 9JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:55

Time Done: 9:25

Skid	Description	Gross
1	**Whole CRTs**	2,140
2		1995
3		1880
4		1650
5		1515
6		1575
7		1800
8		1575
9		1680
10		2000
11		1925
12		1735
13		1610
14		1710
15		1870
16		2700
17		1840
18		1400
19		1725
20		
21		
22		
23		
24		
25		
	Subtotal	34,325

Skid	Description	Gross
1	Mixed Glass	3255
2		2800
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,055

Box Count: 40

TOTAL Gross: 40,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997523 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4175 Mathis Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Tanking VC Inc.
U.S. EPA ID Number: CAR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ NA3077, Hazardous Waste, Solid, n.o.s. (Ni, Pb)	1	DM	3165 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator Above

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jeff Wilson
Signature
Month 7 Day 14 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-18-22

Manifest# 023997523JJK

Container#: K7990

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:45

Skid	Description	Gross
1	**Whole CRTs**	1785
2		1825
3		1790
4		1420
5		2550
6		1540
7		2720
8		1700
9		1515
10		2015
11		1870
12		1770
13		1500
14		1890
15		1435
16		2700
17		2380
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,405

Skid	Description	Gross
1	Mixed Glass	3060
2		4190
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,250

Box Count: 36

TOTAL Gross: 39,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997524 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, OR [illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Log Tanking Co. Inc.

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-18-22

Manifest# 023997524JJK

Container#: K 8891

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 9:10

Time Done: 9:30

Skid	Description	Gross
1	**Whole CRTs**	2115
2		1675
3		2025
4		1450
5		1840
6		1675
7		2615
8		2210
9		1840
10		2130
11		2400
12		2115
13		1695
14		1885
15		2165
16		2565
17		1600
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,000

Skid	Description	Gross
1	Mixed Glass	2900
2		3210
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,110

Box Count: 36

TOTAL Gross: 40,110

1

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000187758
2. Page 1 of: 1
3. Emergency Response Phone: 614 716 2565
4. Manifest Tracking Number: 023997525 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 4829 Watkins Road, Columbus, OH 43207 (614) 236 2225

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: PAD004836546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZ WASTE, Hazardous waste, Solid, n.o.s., (Pb), 9, PG III (Lead)	42	CW	40895	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: EPA # [illegible] Signed on behalf of the Generator-Offeror:

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia — Signature: [signature] — Month: 12 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 12 Day: 14 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-18-22

Manifest# 023997525 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	1900
2		1450
3		1680
4		1880
5		1635
6		1860
7		1810
8		1660
9		1985
10		1665
11		2085
12		1800
13		1535
14		1740
15		1335
16		2750
17		1395
18		1445
19		2335
20		1390
21		
22		
23		
24		
25		
	Subtotal	35,335

Skid	Description	Gross
1	Mixed Glass	2740
2		2820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5560

Box Count: 42

TOTAL Gross: 40,895

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000267738 | 2. Page 1 of 1 | 3. Emergency Response Phone: 877-576-8565 | 4. Manifest Tracking Number: 023678363 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15648
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,685 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 04 | Day 18 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 04 | Day 18 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-18-22

Manifest# 023678363 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:40

Skid	Description	Gross
1	**Whole CRTs**	2160
2		2075
3		1780
4		1680
5		1450
6		1800
7		3065
8		1390
9		2095
10		2310
11		1775
12		2280
13		1560
14		1840
15		1830
16		1370
17		1880
18		1460
19		1570
20		
21		
22		
23		
24		
25		
	Subtotal	35,370

Skid	Description	Gross
1	Mixed Glass	2815
2		2500
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,315

Box Count: 40

TOTAL Gross: 40,685 ✓

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000547748	1	844-216-8545	023678364 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US BULK Transport, Inc.

U.S. EPA ID Number
PHD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3900

U.S. EPA ID Number
PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 DM	CW	47480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vitale — Signature — Month: 4 — Day: 19 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 4/19/24

Manifest# 023678364 JSK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	2225
2		1815
3		2150
4		1735
5		1630
6		1930
7		1575
8		1670
9		2090
10		1890
11		2030
12		2300
13		2130
14		1840
15		1910
16		1670
17		1825
18		1485
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,900

Skid	Description	Gross
1	Mixed Glass	3680
2		2900
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,580

Box Count: 38

TOTAL Gross: 40,480

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247748 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614 876-8565 | **4. Manifest Tracking Number:** 023997526 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
3675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Duct Taking Co. Inc. | U.S. EPA ID Number: OHR000151211

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
234 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	40 ~~001~~	CW ~~PT~~ Cy.	4044? EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sean Verville | Signature | Month: 4 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 4/19/22

Manifest# 023997526 JJK

Container#: K8890

By: ~~Abel~~ / Rocio Joel

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:20

Time Done: 6:58

Skid	Description	Gross
1	**Whole CRTs**	1800
2		1600
3		1560
4		1995
5		2070
6		1715
7		1400
8		1995
9		1400
10		1850
11		2000
12		1825
13		1775
14		1685
15		1510
16		1795
17		1500
18		2845
19		1850
20		
21		
22		
23		
24		
25		
	Subtotal	34,170

Skid	Description	Gross
1	Mixed Glass	4260
2		1810
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6070

Box Count: 40

TOTAL Gross: 40,240

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247764 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-294-4565 | **4. Manifest Tracking Number:** 023997648 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000215912-1

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
233 Max Lane
Cutler, PA 15698
(724)768-3500
U.S. EPA ID Number: PAD004839141
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 DM1 DM2	CW DT	40417 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Venaue | Signature | Month: 04 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 04/19/22

Manifest# 023997648557K

Container#: K8891

By: ~~Abel~~ / Rocio / Joel

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:10

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	2060
2		2165
3		1790
4		1920
5		1570
6		1700
7		1845
8		1390
9		1830
10		1690
11		1910
12		1725
13		2495
14		2120
15		1525
16		2395
17		1730
18		1280
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,140

Skid	Description	Gross
1	Mixed Glass	3050
2		4280
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,330

Box Count: 38

TOTAL Gross: 40,470

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267788

2. Page 1 of

3. Emergency Response Phone: 614-836-8545

4. Manifest Tracking Number: 023678365 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc.

U.S. EPA ID Number: PHD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 J.P. ~~DM~~	CW J.P. ~~DT~~	42.16 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 4 — Day: 19 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature — Month: 04 — Day: 19 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-19-22

Manifest# 023678365JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: (US Bulk) / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:30

Time Done: 2:55

Skid	Description	Gross
1	**Whole CRTs**	1710
2		1775
3		1500
4		1510
5		1900
6		1660
7		1875
8		1655
9		1580
10		1185
11		1680
12		1800
13		1800
14		2040
15		2060
16		1930
17		1535
18		1525
19		1620
20		1830
21		1630
22		
23		
24		
25		
	Subtotal	35,800

Skid	Description	Gross
1	Mixed Glass	3200
2		1960
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,160

Box Count: 44

TOTAL Gross: 40,960

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD082677266	1	614-296-8565	023997650 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5300 — U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CW	40485 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-20-22

Manifest# 023997650 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1500
2		1810
3		1875
4		1490
5		1945
6		1765
7		1660
8		1940
9		1750
10		1930
11		1470
12		1560
13		1800
14		1620
15		1910
16		1645
17		1815
18		1515
19		1645
20		
21		
22		
23		
24		
25		
	Subtotal	32,645

Skid	Description	Gross
1	Mixed Glass	3430
2		4410
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,840

Box Count: 40

TOTAL Gross: 40,485

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167766 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-4565 | **4. Manifest Tracking Number:** 023997651 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36 AG	CW AG	39,790 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 04 | Day: 20 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-20-22

Manifest# 023997651 JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1710
2		2975
3		1580
4		2030
5		1730
6		1900
7		1685
8		2000
9		2700
10		2080
11		1760
12		2460
13		1300
14		1260
15		1650
16		1980
17		2075
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,875

Skid	Description	Gross
1	Mixed Glass	4370
2		2545
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,915

Box Count: 36

TOTAL Gross: 39,790

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000267758	1	614-294-6565	023997652 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)294-6565
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000157129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,325 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 04 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-20-22

Manifest# 023997652 JJK

Container#: K8891

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	**Whole CRTs**	1875
2		1575
3		1835
4		1820
5		1790
6		2110
7		1815
8		1385
9		1540
10		1360
11		1880
12		1690
13		1980
14		1785
15		1990
16		1520
17		2090
18		2035
19		1685
20		
21		
22		
23		
24		
25		
	Subtotal	33,760

Skid	Description	Gross
1	Mixed Glass	2885
2		3680
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6565

Box Count: 40

TOTAL Gross: 40,325

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567756
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997653 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARCOOO55467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-1600
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 HM AG.	CW DM AG.	40H65 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pilus
Signature:
Month: 04 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-20-22

Manifest# 023997653 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:35

Time Done: 11:05

Skid	Description	Gross
1	**Whole CRTs**	2035
2		1895
3		1800
4		1485
5		1790
6		1695
7		2075
8		2180
9		1415
10		1745
11		1830
12		1630
13		1570
14		1650
15		1540
16		2185
17		2200
18		1865
19		1610
20		
21		
22		
23		
24		
25		
	Subtotal	34,195

Skid	Description	Gross
1	Mixed Glass	3760
2		2510
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,270

Box Count: 40

TOTAL Gross: 40,465

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-4565	023997654 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)276-4565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
CC Bulk Transport Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
611 Rt 22 East
Milford, PA 18337
(570)296-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG.	CW AG.	39,830 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month: 04 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-20-22

Manifest# 023997654 JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	2015
2		1810
3		1690
4		1900
5		1680
6		1725
7		1710
8		1885
9		1700
10		1960
11		1710
12		1900
13		1855
14		1935
15		1490
16		1850
17		1760
18		1575
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,150

Skid	Description	Gross
1	Mixed Glass	3400
2		4280
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,680

Box Count: 38

TOTAL Gross: 39,830 ✓

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997655 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
634 MAX Lane
Yukon, PA 15698
(724)722-4500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	38 AG.	CW AG.	40,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 04 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-21-22

Manifest# 023997655 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1590
2		1995
3		1750
4		1915
5		2070
6		1730
7		1840
8		1440
9		2270
10		1700
11		1880
12		1700
13		1980
14		1600
15		1795
16		1570
17		2650
18		2235
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,710

Skid	Description	Gross
1	Mixed Glass	3765
2		3390
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,155

Box Count: 38

TOTAL Gross: 40,865

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000247718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997656 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Watkins Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-5000
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CW	40,195 Est	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Tim Sams Trucking
Signature
Month: 04 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-28-22

Manifest# 023997656 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Whole CRTs**	1330
2		1715
3		1885
4		2040
5		1835
6		1675
7		1910
8		1910
9		2090
10		2760
11		1825
12		1580
13		1780
14		1345
15		1800
16		1600
17		1870
18		1680
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,630

Skid	Description	Gross
1	Mixed Glass	3055
2		4510
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,565

Box Count: 38

TOTAL Gross: 40,195

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567748

2. Page 1 of: 1

3. Emergency Response Phone: 614-246-8565

4. Manifest Tracking Number: 023997657 **JJK**

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Wattins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHRC00159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
243 MAX Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	44 AG.	CW AG.	40,280 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature:
Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 04 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04/21-/22

Manifest# 023997657535K

Container#: K8891

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:35

Skid	Description	Gross
1	**Whole CRTs**	1920
2		1860
3		1510
4		2140
5		1870
6		1325
7		1900
8		1800
9		1395
10		1500
11		1715
12		1565
13		1590
14		1380
15		1635
16		1610
17		1420
18		1220
19		1855
20		1865
21		1865
22		
23		
24		
25		
	Subtotal	34,940

Skid	Description	Gross
1	Mixed Glass	2640
2		2700
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,340

Box Count: 44

TOTAL Gross: 40,280

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHD000847756~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-836-3665

4. Manifest Tracking Number: 023997658 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LFI

U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
214 Max Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG.	CW AG.	39,130 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6454
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 04 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature — Month: 04 — Day: 21 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

Novo recycling

Dock# 9

SHIPPING

Date: 04-21-22
Manifest#: 023997658JJK
Container#: K 8907
By: Abel

Cust: Max Environmental
Carrier: LEI
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:35
Time Done: 11:10

Skid	Description	Gross
1	Whole CRTs	2040
2		1990
3		1810
4		1685
5		1760
6		1810
7		1710
8		2100
9		1835
10		2375
11		1875
12		1565
13		2055
14		1470
15		1760
16		1735
17		1635
18		2045
19		
20		
21		
22		
23		
24		
25		
26		

33,255

Skid	Description	Gross
27	Mixed Glass	3950
28		2725
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

6,675

38 Boxes

TOTAL Gross: 39,930

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD009267756	1	614 276 4565	023997659 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Mutting Road, Columbus, OH 43207
Generator's Phone: (614) 836 2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BJK Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
211 [illegible] Lane
Tulpehocken, PA 19608
(717) 933-2000
U.S. EPA ID Number: PAD004483146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, HAZWOPER, Hazardous Waste, Solid, n.o.s., Tx Paint (Lead)	42 AG.	CW AG.	40,725 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gaskill
Signature
Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature
Month: 10 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-21-22

Manifest# 023997659 JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	2060
2		1965
3		1470
4		2215
5		1815
6		1430
7		1670
8		1400
9		1585
10		2295
11		1800
12		1320
13		1895
14		1485
15		2190
16		2145
17		1370
18		1780
19		1645
20		1475
21		
22		
23		
24		
25		
	Subtotal	35,010

Skid	Description	Gross
1	Mixed Glass	3400
2		2315
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,715

Box Count: 42

TOTAL Gross: 40,725

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORR000867788
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8444
4. Manifest Tracking Number: 023997660 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mahling Road, Columbus, OH 43207
(614)276-8444

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987334715

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 DM	CW DM	40885 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kim Van Hook
Signature
Month: 01 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-22-22

Manifest# 023997660 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	1625
2		1800
3		1900
4		1800
5		1815
6		1500
7		1620
8		1835
9		1960
10		1850
11		1695
12		1720
13		1660
14		1550
15		1450
16		1360
17		1375
18		1510
19		1495
20		2350
21		
22		
23		
24		
25		
	Subtotal	33,870

Skid	Description	Gross
1	Mixed Glass	3365
2		3650
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7015

Box Count: 42

TOTAL Gross: 40,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997661 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Whiting Road, Columbus, OH 43207
(614) [illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
211 DAS Lane
Tolon, PA 16590
(717) [illegible]
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	40	CW	40,035	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gerwin
Signature
Month: 04 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-22-22

Manifest# 023997661 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	2200
2		1455
3		1565
4		1560
5		1935
6		2010
7		2995
8		1400
9		1700
10		1685
11		1830
12		1400
13		1885
14		1395
15		1875
16		1695
17		1790
18		1665
19		1550
20		
21		
22		
23		
24		
25		
	Subtotal	33,590

Skid	Description	Gross
1	Mixed Glass	3700
2		3645
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,345

Box Count: 40

TOTAL Gross: 40,935

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997662 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6625 Watkins Road, Columbus, OH 43207
(614) 445-6658

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.

U.S. EPA ID Number: OHR000150129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	40 DM AG	CW BM AG	40,050 LB	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

Signed on behalf of the generator offsite

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Mel Garcia	Mel Garcia	04	22	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year

Transporter 2 Printed/Typed Name	Signature	Month	Day	Year
		04	22	22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-22-22

Manifest# 023997662 JJK

Container#: K8891

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:45

Time Done: 7:00

Skid	Description	Gross
1	**Whole CRTs**	1465
2		1930
3		1675
4		1625
5		1545
6		1970
7		1480
8		1760
9		2015
10		1570
11		2050
12		1450
13		1270
14		1430
15		1780
16		1450
17		1985
18		4070
19		1860
20		
21		
22		
23		
24		
25		
	Subtotal	34,380

Skid	Description	Gross
1	Mixed Glass	2430
2		3240
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,670

Box Count: 40

TOTAL Gross: 40,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997527 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus OH 43207
(614)836-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LFI

U.S. EPA ID Number
LAR000055167

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	38	CW	39,780	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature | Month: 04 | Day: 22 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 04 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-22-22

Manifest# 023997527 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 8:35

Time Done: 8:55

Skid	Description	Gross
1	**Whole CRTs**	1710
2		1710
3		1980
4		2220
5		1345
6		1755
7		1515
8		1595
9		1590
10		1610
11		1375
12		1850
13		1225
14		1975
15		1735
16		2070
17		1865
18		3290
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,415

Skid	Description	Gross
1	Mixed Glass	4385
2		2980
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,365

Box Count: 38

TOTAL Gross: 39,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number: 023997528 JJK

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-25-22

Manifest# 023997528JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	2330
2		1925
3		1760
4		1930
5		1760
6		1285
7		1235
8		1750
9		1250
10		1695
11		1330
12		1695
13		1580
14		1290
15		1840
16		1985
17		1695
18		1785
19		2060
20		
21		
22		
23		
24		
25		
	Subtotal	32,180

Skid	Description	Gross
1	Mixed Glass	5200
2		3200
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,400

Box Count: 40

TOTAL Gross: 40,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	*	[illegible]	023997529 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mutton Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
CJ Bulk Transport Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, Pkill (lead)	42 J.P.	CY J.P.	40975 LS	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Rancin | Signature | Month: 7 | Day: 5 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-25-22

Manifest# 023997529JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1985
2		1890
3		2335
4		2400
5		1870
6		1330
7		1715
8		2090
9		1365
10		1630
11		1685
12		1670
13		1665
14		1345
15		2365
16		1685
17		1500
18		1740
19		1650
20		1550
21		
22		
23		
24		
25		
	Subtotal	35,465

Skid	Description	Gross
1	Mixed Glass	2875
2		2135
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5010

Box Count: 42

TOTAL Gross: 40,475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKD008467768	1	434-296-8465	023997565 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4829 Watkins Road, Columbus, OH 43207
(614)236 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart trucking Co Inc.
U.S. EPA ID Number
OHT[illegible]1129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible]
[illegible]
Facility's Phone:
U.S. EPA ID Number
PAD[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CU	96.75	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator-Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jean Pelzer
Signature:
Month: 12 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 12 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-25-22

Manifest# 023997565JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 8:35

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1615
2		1725
3		2480
4		1575
5		1395
6		1820
7		1720
8		1855
9		2085
10		1315
11		1380
12		1520
13		1730
14		2330
15		1675
16		1890
17		2165
18		2230
19		2150
20		1600
21		2190
22		1650
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,095

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-296-8565	023997566 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
4676 Mahoning Road, Columbus, OH 43227
(614)224-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

L. DUK Trucking Inc.

U.S. EPA ID Number

OHD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible] Environmental Technologies, Inc
[illegible] Rd
[illegible], PA 15[illegible]
[illegible]

U.S. EPA ID Number

PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZMAT, Hazardous Waste, Solid, n.o.s. 9, PGIII (Lead)	[illegible]	[illegible]	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the generator offsite

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: ON-25-22

Manifest# 023997566JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:05

Skid	Description	Gross
1	**Whole CRTs**	1895
2		1385
3		1800
4		1620
5		1860
6		1795
7		1660
8		2425
9		1265
10		1375
11		1950
12		1450
13		1600
14		1870
15		1730
16		1695
17		2240
18		1855
19		1865
20		1390
21		2095
22		1985
23		1825
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167768	1	614 296-6565	023997567 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000053467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724)722 3581
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	20	CW	46,945	T	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # N/A
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Hall — Signature — Month: 4 — Day: 25 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month: 4 — Day: 25 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 4-25-22

Manifest# 023997567JJK

Container#: KB907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:15

Skid	Description	Gross
1	**Whole CRTs**	1695
2		2055
3		1875
4		1450
5		1355
6		1590
7		1225
8		1695
9		1425
10		1540
11		1355
12		1795
13		1455
14		1815
15		1400
16		1790
17		1630
18		1465
19		2570
20		1565
21		1555
22		1800
23		1950
24		1365
25		1460
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD009147758	1	541-276-8565	023997568 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4794 Mollis Road, Columbus, OR 97201
(541)426-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible]

U.S. EPA ID Number
PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA4077, Hazardous Waste, Solid, [illegible] 9, Drill Cuttings	HW AG.	CW AG.	40,030 LBS	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature: [signature] | Month: 04 | Day: 25 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Palo | Signature: [signature] | Month: 04 | Day: 25 | Year: 22

Transporter 2 Printed/Typed Name: | Signature: | Month: | Day: | Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-25-22

Manifest# 023997568JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:40

Skid	Description	Gross
1	**Whole CRTs**	1710
2		1960
3		2500
4		1835
5		2090
6		1820
7		2310
8		1975
9		1375
10		1320
11		2275
12		2480
13		1410
14		1585
15		1540
16		1450
17		1875
18		1925
19		1810
20		1345
21		1630
22		1810
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,030

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000547758	1	434-296-8566	023997569 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6523 Watkins Road, Columbus, OR 97207
(434)296-8566
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Lyn Trucking LLC Inc.
U.S. EPA ID Number: CAD 111 [illegible] 7129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
[illegible]
Yukon, PA 15698
(724)722-1001
U.S. EPA ID Number: PAD004836546
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	03	PM	11.28	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
CAN # 372
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jon Palmer
Signature
Month 11 Day 2 Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 04-26-22

Manifest# 023997569JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	2150
2		1670
3		1530
4		2340
5		1365
6		2160
7		1835
8		2320
9		1740
10		1960
11		1675
12		2045
13		1645
14		2140
15		1700
16		1580
17		2535
18		1610
19		1970
20		2460
21		1810
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 42

TOTAL Gross: 40,230

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8555	023997570 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
(614)276-8555

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible] Tank Lot Inc.

U.S. EPA ID Number
PAD[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
211 [illegible] Lane
[illegible], PA [illegible]
[illegible].com

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA 3077, Hazardous Waste, Solid, n.o.s. 9, PG III, (Lead)	4	DW	1.25	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month 9 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month 9 Day 26 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-26-22

Manifest# 023997570JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 10:40

Skid	Description	Gross
1	**Whole CRTs**	1880
2		1815
3		1350
4		1360
5		1380
6		1990
7		1420
8		1465
9		1935
10		1550
11		1425
12		1835
13		1490
14		1595
15		1670
16		2350
17		1490
18		1690
19		1400
20		1890
21		
22		
23		
24		
25		
	Subtotal	32,980

Skid	Description	Gross
1	Mixed Glass	4700
2		2650
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,350

Box Count: 42

TOTAL Gross: 40,330

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167766	1	614 274 8565	023997571 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
4675 Wetline Road, Columbus, OH 43207
(614)235 2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — Dart Trucking, LLC. Inc. — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

[illegible] Environmental Technologies, Inc
211 [illegible] Lane
Imler, PA 16655
(724)[illegible] 2500

Facility's Phone: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	[illegible]	17,210	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

ERG # 171
EPA # 171 — Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 11 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 11 Day 16 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-26-22

Manifest# 023997571JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:40

Time Done: 7:00

Skid	Description	Gross
1	**Whole CRTs**	1990
2		1590
3		1450
4		1690
5		1935
6		1590
7		1900
8		1625
9		1595
10		1435
11		1795
12		1645
13		1880
14		1835
15		1315
16		1670
17		1610
18		1850
19		1265
20		1815
21		1510
22		1435
23		1775
24		2090
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,290

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000547768	1	541-476-4545	02397572 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mitlin Road, Columbia, OR 97217
(541) 476-4545

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LFJ

U.S. EPA ID Number
ILR000[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible], PA [illegible]
[illegible]

U.S. EPA ID Number
PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 DM1	CY	39.305	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # [illegible]
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 4-26-22

Manifest# 023997572 JJK

Container#: K8907

By: Abel Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:40

Skid	Description	Gross
1	**Whole CRTs**	2300
2		2285
3		1945
4		1800
5		2125
6		2070
7		1380
8		1550
9		1685
10		1800
11		1740
12		1800
13		1580
14		1635
15		1740
16		1475
17		1640
18		1555
19		2055
20		2045
21		1500
22		2000
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,705

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000662768	1	614 296 4544	023997573 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number
[illegible]
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (Lead)	45	CW	11.66	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month: 10 — Day: 26 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-26-22

Manifest# 023997573JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:05

Skid	Description	Gross
1	**Whole CRTs**	1835
2		2220
3		1110
4		1975
5		1435
6		2115
7		1620
8		1615
9		1690
10		1660
11		1680
12		1765
13		1800
14		1195
15		1670
16		1750
17		1580
18		1300
19		1800
20		1750
21		1855
22		1475
23		2000
24		1965
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,860

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRBUULL7748
2. Page 1 of: 1
3. Emergency Response Phone: 630 296 8515
4. Manifest Tracking Number: 023997575 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Whiting Road, Columbus, OH 43207
Generator's Phone: (614)236-2525

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible] Pike Lane
[illegible], PA 65470
[illegible] Path
U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	16	CW	40,050 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPC # 172
Signed on behalf of the generator offering

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Garcia
Signature: [signature]
Month: 04 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature: [signature]
Month: 04 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-26-22

Manifest# 023997575 JJK

Container#: K8894-

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:35

Time Done: 2:55

Skid	Description	Gross
1	**Whole CRTs**	1640
2		2240
3		1975
4		1695
5		1460
6		1670
7		1970
8		1545
9		1385
10		2250
11		1520
12		2065
13		1540
14		1620
15		1425
16		1600
17		1700
18		1910
19		1690
20		1735
21		2000
22		1595
23		1820
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,050

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000447268	1	440-996-4565	023997574 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4177 Moffett Road, Columbus, OH 43227
6149936 6565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
OHR 000139279

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible], PA 15670
[illegible] plant

U.S. EPA ID Number
PAD004895246

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Waste, Hazardous Waste, Solid, n.o.s. (Ni Metal Alloy)	4F	CM	4.47	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 326
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-26-22

Manifest# 023997574JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:05

Time Done: 3:30

Skid	Description	Gross
1	**Whole CRTs**	1380
2		1825
3		1665
4		1685
5		1775
6		1930
7		1220
8		1615
9		1670
10		1245
11		1500
12		1895
13		1695
14		1945
15		2310
16		1730
17		1495
18		1490
19		1810
20		1860
21		2165
22		1675
23		1645
24		1450
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,675

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000159129	1	614-891-8444	023997576 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
(614) 443-7524

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Industries, Inc
2111 Old Lane
Salem, OH 44460
(330) 332-1581

U.S. EPA ID Number
PAD004835496

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA 9077, Hazardous Waste, Solid, n.o.s. 9, PGIII (Lead)	38 AG.	CW AG.	40,360 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 4/6
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al el Garcia — Signature: Al el Garcia — Month/Day/Year: 04/27/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Rodriguez — Signature — Month/Day/Year

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year: 04/27/22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month/Day/Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-27-22

Manifest# 023997576 JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	1640
2		1635
3		1625
4		1630
5		2075
6		1915
7		2650
8		1460
9		1440
10		2550
11		1700
12		2180
13		1830
14		2275
15		2060
16		2225
17		2030
18		1460
19		
20		
21		
22		
23		
24		
25		
	Subtotal	34,380

Skid	Description	Gross
1	Mixed Glass	3420
2		2560
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,980

Box Count: 38

TOTAL Gross: 40,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000547784	1	434-296-2565	023997577 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAROCC055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HAZ[illegible], Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40.75	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Signed on behalf of the generator-offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Neal Gowins — Signature — Month 04 Day 27 Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 04 Day 27 Year 23

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-27-22

Manifest# 023997577 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1590
2		2070
3		1255
4		1855
5		1580
6		1485
7		2670
8		2235
9		1675
10		1640
11		1560
12		1890
13		1765
14		1825
15		1500
16		1980
17		1650
18		2170
19		1900
20		1560
21		1625
22		1950
23		1445
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD988447748	1	614-496-8484	023997578 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Dividing Road, Columbus, OH 43207
(614)496-8484

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
U.S. Ecology Industrial Inc.

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Ecology Industrial Technologies, Inc
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA 3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] signed on behalf of the generator offsite

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month 9 | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name X Rick Zalle | Signature [illegible] | Month 10 | Day 27 | Year 23

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-27-22

Manifest# 023997578 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:00

Skid	Description	Gross
1	**Whole CRTs**	1755
2		1410
3		2095
4		1860
5		1600
6		1615
7		1530
8		1630
9		2030
10		1960
11		1490
12		1520
13		1765
14		1480
15		2540
16		1900
17		1695
18		1600
19		2635
20		1735
21		2350
22		2140
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,335

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000156776	1	614-876-4464	023997579 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1677 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
Facility's Phone:
U.S. EPA ID Number

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S. (Ni, Pb), 9, PG III (Lead)	46	CW	40,305	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al-I Gracia
Signature:
Month: 04 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 04-28-22

Manifest# 023997579 JJK

Container#: K 8902

By: Abel / ~~Rocio~~

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1825
2		1830
3		2000
4		1300
5		1695
6		1455
7		1615
8		1775
9		1810
10		1590
11		2090
12		2030
13		1520
14		1435
15		1915
16		1700
17		1800
18		1995
19		2190
20		1600
21		1595
22		1930
(23)		1610
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997899 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
4675 Mills Road, Columbus, OH 43207
(614) 276-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Hazardous waste, solid, n.o.s., (Ni, Mo)	50	CW	40,935 LB	P	D009
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

Used on behalf of the small qty. Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gurtis — Signature — Month: 04 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month — Day — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04-28-22

Manifest# 023997899 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30

Time Done: 8:50

Skid	Description	Gross
1	**Whole CRTs**	1525
2		1580
3		1640
4		1480
5		1815
6		2185
7		2000
8		1645
9		1700
10		1830
11		1585
12		1395
13		1625
14		1525
15		1690
16		1545
17		1345
18		1370
19		1345
20		2290
21		1670
22		1530
23		1400
24		1790
25		1430
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,935

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	[illegible]	[illegible]	023997900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, OR [illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	46	CW	39,725	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gavin | Signature | Month: 01 | Day: 21 | Year: 13

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-28-22

Manifest# 023997900 JJK

Container#: K 8907

By: (Abel) / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	**Whole CRTs**	1715
2		1545
3		1390
4		2000
5		1655
6		1885
7		2000
8		2025
9		1810
10		1375
11		2120
12		1660
13		2040
14		1560
15		2035
16		1815
17		1455
18		1560
19		1820
20		1600
21		1185
22		1960
(23)		1715
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008567768
2. Page 1 of: 1
3. Emergency Response Phone: 614 294-8565
4. Manifest Tracking Number: 023997901 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month: 04 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-28-22

Manifest# 023997901JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	1580
2		2655
3		1810
4		1460
5		1860
6		1935
7		1660
8		1525
9		2170
10		1760
11		1320
12		1310
13		1425
14		1495
15		1980
16		1545
17		1370
18		1545
19		1465
20		2540
21		1420
22		1695
23		1690
24		1300
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD088677266	1	614-276-4565	023997902 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)258-2224

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Clean Harbors Env. Svc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
213 Hix Lane
Oldcorn, PA 15698
(724)702-3500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	16	CW	46,240	P	D006		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 1 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 1 | Day 28 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-28-22

Manifest# 023997902JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:10

Time Done: 3:30

Skid	Description	Gross
1	**Whole CRTs**	1720
2		1545
3		1650
4		1525
5		1895
6		1830
7		1450
8		1270
9		2250
10		1495
11		1335
12		1885
13		1480
14		1995
15		1615
16		1655
17		1910
18		1800
19		1750
20		1950
21		2070
22		1610
23		2675
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000247748	1	614 296 6565	023997903 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4771 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMS Environmental Technologies, Inc
711 TMS Lane
Yukon, PA 15698
(724)722 4500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	50	CW	40,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EPA # 6134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 04 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 04-29-22

Manifest# 023997903 JJK

Container#: K8895

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:45

Skid	Description	Gross
1	**Whole CRTs**	1450
2		1375
3		1425
4		1745
5		1800
6		1390
7		1835
8		1585
9		1220
10		1900
11		1315
12		1590
13		1580
14		2135
15		1400
16		1700
17		1400
18		1490
19		1475
20		1820
21		1560
22		1900
23		2150
24		1985
25		1790
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667766	1	614-276-8565	023997904 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
233 Max Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA4077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	4t	CW	45630	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year
Sara Vance | | 4 | 27 | 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
Michael Penfield | | 4 | 27 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 04/29/22

Manifest# 023997904 5 IK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: V

Report any issues on F-213b

Time In:

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1465
2		1715
3		1770
4		2020
5		1830
6		1765
7		1770
8		1685
9		1770
10		1585
11		1660
12		1710
13		1690
14		1645
15		1945
16		1895
17		2115
18		1830
19		1860
20		1745
21		2030
22		1530
23		1600
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	1		023997905 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
[illegible] Rollins Road, [illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-02-22

Manifest# 023997905JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1860
2		2385
3		2020
4		2010
5		1785
6		1770
7		1900
8		1635
9		1890
10		1730
11		2080
12		1740
13		1545
14		2300
15		1525
16		1265
17		1560
18		1325
19		1485
20		1810
21		2160
22		1940
23		1090
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,810

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997906 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Mitchell Road, Columbus, OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]
Signed on behalf of the above-named offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 05-02-22

Manifest# 023997906JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	2650
2		1500
3		1525
4		1900
5		1440
6		1835
7		1515
8		1630
9		1525
10		1930
11		1425
12		1540
13		1475
14		1740
15		1555
16		1300
17		1525
18		1670
19		1400
20		1715
21		1570
22		1890
23		2675
(24)		1610
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,540

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023997907 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4575 Weiling Road, Columbus, OH 43207
(614) [illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name [illegible] U.S. EPA ID Number [illegible]

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address [illegible] U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 5 Day 12 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 05 Day 12 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 05-02-22

Manifest# 023967907JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 7:00

Skid	Description	Gross
1	**Whole CRTs**	1935
2		1480
3		1320
4		1480
5		1800
6		2210
7		1615
8		2080
9		1510
10		1610
11		1865
12		1585
13		1785
14		1925
15		1630
16		1820
17		1385
18		1630
19		1885
20		1290
21		1390
22		1570
23		1835
24		1550
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 49,185

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
			023997908 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6615 Colfax Road, Columbus, OH 43217
(614) 486-2625

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA 3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 05-02-22

Manifest# 023997908JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:10

Skid	Description	Gross
1	**Whole CRTs**	1700
2		1890
3		1525
4		1710
5		1510
6		2015
7		1680
8		2300
9		2110
10		1485
11		1675
12		1820
13		1625
14		1440
15		1520
16		1920
17		1610
18		1765
19		1240
20		1675
21		1670
22		1875
23		1680
24		1530
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004176776
2. Page 1 of: 1
3. Emergency Response Phone: 888 796 4555
4. Manifest Tracking Number: 023997909 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Mellino Road, Columbus, OH 43207
(614) 836 2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: PAD004835496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA1993, Hazardous Waste, Solid, n.o.s., 9, PGIII	46	CW	40305 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Gaw
Signature:
Month: 05 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael T. Hay
Signature: [illegible]
Month: 05 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 05-02-22

Manifest# 023997909 JJK

Container#: K 8907

By: Abel Y Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1780
2		2010
3		1760
4		1630
5		1330
6		2135
7		1725
8		2240
9		1430
10		1560
11		2050
12		2300
13		1475
14		1630
15		1450
16		1610
17		1410
18		1600
19		1650
20		1660
21		2150
22		1620
23		2100
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000267784
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8869
4. Manifest Tracking Number: 023997910 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 4675 Wilkins Road, Columbus, OH 43207 (614)238-2224

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: U.S. Environmental Technologies, Inc. 242 TIA Lane Oldsmar, FL 34677 (727)447-1500 — U.S. EPA ID Number: PAD004836144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,515 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 05 Day: 02 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALUC — Signature — Month: 05 Day: 02 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-02-22

Manifest# 023997910 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:00

Time Done: 3:20

Skid	Description	Gross
1	**Whole CRTs**	1520
2		2465
3		1420
4		1490
5		1600
6		1640
7		1565
8		1760
9		1250
10		1650
11		1240
12		1900
13		1635
14		1520
15		1550
16		1300
17		1575
18		1500
19		1235
20		1920
21		1675
22		1660
23		1750
24		1745
25		1950
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50 ✓

TOTAL Gross: 40,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~ohkd003677268~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-6565~~
4. Manifest Tracking Number: 023997911 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-1500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	40,345 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Ramstrode
Signature:
Month: 05 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 05-03-22

Manifest# 023997911 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1975
2		1960
3		2850
4		1780
5		1740
6		1575
7		1365
8		1885
9		1675
10		1175
11		2200
12		2110
13		1530
14		2600
15		1610
16		1760
17		1610
18		1560
19		1410
20		1470
21		1080
22		1635
23		1790
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
5		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,345

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000159129A
2. Page 1 of: 1
3. Emergency Response Phone: 614 876-8845
4. Manifest Tracking Number: 023997912 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
231 Hay Lane
Tafton, PA 18679
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	50	CW	40,500 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 05 03 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year: 05 03 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-03-22

Manifest# 023997912 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1615
2		2210
3		1930
4		1390
5		1565
6		1495
7		1990
8		1500
9		1230
10		1530
11		1480
12		1390
13		1880
14		1830
15		1870
16		1600
17		1670
18		1610
19		1490
20		1560
21		1610
22		1725
23		1295
24		1685
25		1350
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000159129	1	614-276-8565	023997913 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: IWS Environmental Technologies, Inc.
211 IWS Lane
Yukon, PA 15698
(724)722-2500
U.S. EPA ID Number: PAD004835346
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39985 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Christian Rodriguez
Signature:
Month: 05 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-03-22

Manifest# 023997913 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:35

Skid	Description	Gross
1	**Whole CRTs**	1925
2		1670
3		2000
4		2030
5		2140
6		1695
7		2020
8		1840
9		1370
10		1735
11		1500
12		2460
13		1570
14		1600
15		1635
16		2465
17		1975
18		1545
19		1715
20		1835
21		1550
22		1710
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,985

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167758	1	614-276-8565	023997914 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Marking Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Clean Environmental Technologies, Inc.
[illegible] Lane
[illegible] PA 16548
(724)282-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,970 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pinker
Signature
Month: 05 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **GENERATOR'S INITIAL COPY**

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-03-22

Manifest# 023997914 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 9:05

Time Done: 9:35

Skid	Description	Gross
1	**Whole CRTs**	1630
2		1930
3		1450
4		1470
5		1575
6		1820
7		1430
8		1650
9		1880
10		1240
11		1425
12		1440
13		1420
14		1720
15		1520
16		1565
17		1840
18		2000
19		1365
20		2245
21		1885
22		1480
23		1610
24		1570
25		1730
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,970

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORD008647788
2. Page 1 of: 1
3. Emergency Response Phone: 614-876-8565
4. Manifest Tracking Number: 023997916 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Mulling Road, Columbus, OH 43213
(614)236-6225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US LQK Transport Inc.
U.S. EPA ID Number: MAD986347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
211 Max Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	46,467 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pelton
Signature:
Month: 5 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo
Signature:
Month: 05 Day: 03 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/03/2022

Manifest# 023997916JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:40

Time Done: 3:10

Skid	Description	Gross
1	**Whole CRTs**	1485
2		1440
3		1855
4		1895
5		2800
6		1490
7		1690
8		1875
9		1600
10		1365
11		2075
12		1500
13		1500
14		1740
15		2420
16		2050
17		1815
18		1545
19		2190
20		1600
21		1695
22		1570
23		1670
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,865

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000159129

2. Page 1 of: 1

3. Emergency Response Phone: 614-496-4565

4. Manifest Tracking Number: 023997917 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	40,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-04-22

Manifest# 023997917JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:15

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1970
2		1610
3		1665
4		1765
5		1870
6		1765
7		2145
8		1695
9		1640
10		1500
11		2050
12		2120
13		1530
14		1530
15		1745
16		1630
17		1620
18		1795
19		1600
20		1540
21		2020
22		1785
23		2390
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167748	1	614-296-8565	023997918 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Watkins Road, Columbus, OH 43207
(614)236-2663

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Mill Run Lane
[illegible], PA 15650
(724)[illegible]-2500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CU	40,870	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Abel Garcia	Abel Garcia	05	04	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
Jose Rodriguez	[illegible]	05	04	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-04-22

Manifest# 023997918 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 8:00

Time Done: 8:20

Skid	Description	Gross
1	**Whole CRTs**	1540
2		2015
3		1700
4		1870
5		2160
6		1940
7		2350
8		2180
9		1175
10		1685
11		1920
12		1600
13		1595
14		1890
15		1785
16		1780
17		1650
18		1985
19		1575
20		1880
21		1220
22		1480
23		1915
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,890

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORKD054777SA
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997919 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2225
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,065 EST	P	D008
	2.	~~48~~				
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Danehower
Signature
Month: 05 Day: 04 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 05-04-22

Manifest# 023997919 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 9:00

Skid	Description	Gross
1	**Whole CRTs**	1670
2		1530
3		1660
4		1680
5		1570
6		1590
7		2200
8		1840
9		1680
10		1385
11		1620
12		1820
13		1665
14		1430
15		1225
16		1495
17		1885
18		2010
19		1855
20		1460
21		1840
22		1280
23		1875
24		1800
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,065

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4545
4. Manifest Tracking Number: 023997920 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Wilkins Road, Columbus, OH 43207
(614)276-4545

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
[illegible]
[illegible] PA 15698
[illegible]
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	4/4	CU	39,490 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Michael Pribnick
Signature:
Month: 05 Day: 04 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-04-22

Manifest# 023997920 JJ K

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	**Whole CRTs**	1630
2		1580
3		2330
4		2370
5		1570
6		2215
7		1920
8		1980
9		1410
10		1475
11		1670
12		1710
13		1510
14		1775
15		1380
16		1825
17		1325
18		1960
19		1945
20		1830
21		1660
22		2420
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,490

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0HKD0056778

2. Page 1 of: 1

3. Emergency Response Phone: 614-276-8565

4. Manifest Tracking Number: 023997921 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Quality Transport Inc.
U.S. EPA ID Number: PAD987247515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	01	CW	4000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Rideout
Signature:
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 05 Day: 04 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-04-22

Manifest# 023997921JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 1:45

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	1760
2		1535
3		1650
4		1550
5		1600
6		1790
7		1595
8		2330
9		1500
10		1715
11		1775
12		1350
13		1820
14		1890
15		1450
16		1710
17		1650
18		1480
19		1570
20		1465
21		1495
22		1325
23		1940
24		1440
25		1615
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 41,000

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD004647758	1	614-276-4545	023997922 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
(614)276-4545
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
OHR000147729

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
PSC Environmental Technologies, Inc
211 18th Lane
Dixon, PA 15678
(724)927-5500

U.S. EPA ID Number
PAD004835346

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, UN3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CM	46137 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Falcon | Signature | Month: 5 | Day: 4 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 5 | Day: 4 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5/4/22

Manifest# 023997922JJK

Container#: K8902

By: ~~Abel / Rocio~~ JOEL

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:05

Time Done: 3:30

Skid	Description	Gross
1	**Whole CRTs**	2180
2		1760
3		1700
4		2295
5		1260
6		1375
7		2540
8		3065
9		2210
10		1525
11		1860
12		1110
13		1425
14		1710
15		1285
16		1300
17		1640
18		1760
19		1670
20		1500
21		2050
22		1745
23		1725
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,630

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166714	1	614 256 4565	023997923 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-1500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Pb Pellets (lead))	48	CW	40,030 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6194
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 05 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 05 Day: 05 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-05-22

Manifest# 023997923 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1690
2		1880
3		2320
4		1545
5		1880
6		1630
7		1585
8		1530
9		1875
10		1480
11		1635
12		1500
13		1900
14		1600
15		1615
16		1640
17		1325
18		1510
19		1560
20		1725
21		1730
22		1735
23		1425
24		1715
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,030

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367736	1	614-296-4565	023997980 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2201

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

DAX Environmental Technologies, Inc.
231 DAX Lane
Tilton, PA 15698

U.S. EPA ID Number: PAD004855446

Facility's Phone: 1(724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39,580 137	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 05 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 5 Day: 5 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-05-22

Manifest# 023997980 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:30

Time Done: 7:55

Skid	Description	Gross
1	**Whole CRTs**	1800
2		1745
3		1565
4		1425
5		1485
6		1425
7		1470
8		1745
9		2210
10		1670
11		1510
12		2320
13		1980
14		1290
15		1500
16		1975
17		1950
18		1410
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,525

Skid	Description	Gross
1	Steel Bands	1160
2		1320
3		975
4		980
5		1090
6		1190
7		1320
8		1020
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	9,055

Box Count: 52

TOTAL Gross: 39,580

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023997981 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
231 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	37,820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 05 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature: [signature] — Month: 05 Day: 05 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-05-22

Manifest# 023997981JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:35

Skid	Description	Gross
1	**Whole CRTs**	1710
2		2065
3		2110
4		1495
5		1250
6		1490
7		1570
8		1570
9		2090
10		1790
11		1515
12		1460
13		1500
14		1555
15		1350
16		1260
17		1595
18		1635
19		1735
20		
21		
22		
23		
24		
25		
	Subtotal	30,745

Skid	Description	Gross
1	Steel Bands	1040
2		895
3		950
4		1095
5		1185
6		885
7		1025
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,075

Box Count: 52

TOTAL Gross: 37,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166736	1	614-276-8565	023997982 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347915

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
2154 MAX Lane
Yukon, PA 15698
(724) 722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	37,525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64341
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 05 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalla
Signature:
Month: 05 Day: 05 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 05-05-22

Manifest# 023997982 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:30

Skid	Description	Gross
1	**Whole CRTs**	1855
2		1690
3		1315
4		1390
5		1950
6		1500
7		1090
8		1300
9		1650
10		1565
11		1185
12		1440
13		1330
14		1310
15		1875
16		2090
17		1650
18		1520
19		1845
20		1480
21		
22		
23		
24		
25		
	Subtotal	31,030

Skid	Description	Gross
1	Steel Bands	950
2		1120
3		860
4		1360
5		1015
6		1190
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,495

Box Count: 52

TOTAL Gross: 37,525

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8565	023997983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)234-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
214 MAX Lane
Yukon, PA 15648
Facility's Phone: (724)722 3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,120 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abarg — Month: 05 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dmsh — Signature — Month: 05 Day: 06 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-06-22

Manifest# 023997983JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1900
2		1930
3		1420
4		1525
5		1690
6		1660
7		1650
8		1400
9		1560
10		2350
11		1535
12		1985
13		1685
14		1570
15		1480
16		1460
17		1600
18		1500
19		1560
20		1540
21		1445
22		2095
23		1615
24		1965
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,120

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-496-8565	023997984 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)496 8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722 2300
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,780 (S)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 05 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 05-06-22

Manifest# 023997984JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	1475
2		1590
3		1400
4		1575
5		1500
6		1620
7		1725
8		1240
9		1760
10		1790
11		1435
12		1950
13		1890
14		1630
15		1575
16		1485
17		1230
18		1395
19		1570
20		1975
21		1620
22		1830
23		1780
24		1610
25		2330
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,980

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367768	1	614-296-8565	023997985 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	40,525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alan Garrison — Signature: Alan Garrison — Month: 05 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rodriguez — Signature — Month: 05 Day: 06 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-06-22

Manifest# 023997985JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 7:00

Skid	Description	Gross
1	**Whole CRTs**	2145
2		2245
3		1800
4		1550
5		1575
6		1600
7		1590
8		2135
9		1775
10		1325
11		1815
12		2240
13		1390
14		1530
15		1940
16		1460
17		1900
18		1670
19		
20		
21		
22		
23		
24		
25		
	Subtotal	31,685

Skid	Description	Gross
1	Steel Bands	1280
2		1485
3		745
4		940
5		1070
6		1060
7		975
8		1285
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,840

Box Count: 52

TOTAL Gross: 40,525

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000367768
2. Page 1 of: 1
3. Emergency Response Phone: 614-274-8565
4. Manifest Tracking Number: 023997986 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	51450 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnac
Signature:
Month: 05 Day: 24 Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 05 Day: 24 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-06-22

Manifest# 623997986JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 9:50

Time Done: 10:05

Skid	Description	Gross
1	**Whole CRTs**	1535
2		1960
3		1300
4		1665
5		1850
6		1430
7		1960
8		1490
9		1725
10		1270
11		2645
12		2000
13		1815
14		1510
15		1440
16		1435
17		1700
18		1685
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,415

Skid	Description	Gross
1	Steel Bands	1230
2		910
3		1260
4		1130
5		1100
6		1000
7		1175
8		1260
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	9,065

Box Count: 52

TOTAL Gross: 39,480

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167768	1	614-276-8565	023997987 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2222

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500 — PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	1	CM	40,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month 5 Day 10 Year 12

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 10 Day 10 Year 12

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-09-22

Manifest# 023997987JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: V

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1745
2		2175
3		1840
4		1660
5		1810
6		2235
7		1500
8		1895
9		1430
10		2120
11		1640
12		1700
13		1780
14		2300
15		1900
16		2185
17		2300
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	32,215

Skid	Description	Gross
1	Steel Bands	1180
2		1160
3		875
4		1590
5		1140
6		1030
7		960
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,935

Box Count: 48

TOTAL Gross: 40,150

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000367718	1	614-276-8565	023997988 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHTCI 0127

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	32	DM	31275 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Fulmer — Signature — Month: 5 — Day: 17 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day: 17 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 05-09-22

Manifest# 023917988JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1785
2		1960
3		1535
4		1530
5		1715
6		1315
7		1800
8		1660
9		1580
10		2025
11		1700
12		1900
13		1685
14		1320
15		1770
16		1485
17		1785
18		1720
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,270

Skid	Description	Gross
1	Steel Bands	1130
2		1000
3		980
4		1120
5		1360
6		920
7		950
8		1545
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	9,005

Box Count: 52

TOTAL Gross: 39,275

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023997989 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000137127

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-1500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	52	CW	31.07 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedicini — Signature — Month: 5 — Day: 17 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Rodriguez — Signature — Month: 5 — Day: 17 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-09-22

Manifest# 023997989JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:05

Time Done: 7:30

Skid	Description	Gross
1	**Whole CRTs**	1850
2		1715
3		1730
4		1640
5		1715
6		1730
7		1480
8		1525
9		1480
10		1460
11		1630
12		1290
13		2360
14		2000
15		1600
16		1125
17		1545
18		1490
19		1475
20		
21		
22		
23		
24		
25		
	Subtotal	30,840

Skid	Description	Gross
1	Steel Bands	1115
2		1510
3		1320
4		195
5		670
6		1385
7		1960
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,355

Box Count: 52

TOTAL Gross: 39,195

#1

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167734	1	614-876-8865	023997990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)836 2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LET

U.S. EPA ID Number
LAKCCC553467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IMX Environmental Technologies, Inc
211 IMX Lane
Union, PA 15698
(724)760 3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CM	52,15 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64401
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pelaez | Signature | Month: 5 | Day: 19 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Juan Pelaez | Signature | Month: 5 | Day: 19 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-09-22

Manifest# 023997990JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:25

Time Done: 8:55

Skid	Description	Gross
1	**Whole CRTs**	1470
2		2575
3		1475
4		1460
5		1770
6		1240
7		1770
8		1455
9		1300
10		1635
11		1645
12		1630
13		1350
14		1860
15		1460
16		1660
17		1815
18		1680
19		1685
20		
21		
22		
23		
24		
25		
	Subtotal	30,935

Skid	Description	Gross
1	Steel Bands	950
2		1075
3		1140
4		1310
5		1030
6		925
7		1150
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	7,580

Box Count: 52

TOTAL Gross: 38,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166771A	1	614-276-8565	023997991 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000155467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	TW	38.15 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pulleza — Signature — Month: 5 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 05-09-22

Manifest# 023997991JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:40

Time Done: 9:10

Skid	Description	Gross
1	**Whole CRTs**	1995
2		1940
3		1530
4		1170
5		1575
6		1160
7		1425
8		1400
9		1560
10		1675
11		1340
12		950
13		1600
14		1930
15		1700
16		1625
17		2240
18		1970
19		1800
20		
21		
22		
23		
24		
25		
	Subtotal	30,585

Skid	Description	Gross
1	Steel Bands	1070
2		1135
3		1295
4		1200
5		1300
6		1380
7		850
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,230

Box Count: 52

TOTAL Gross: 38,815

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-6565	023997992 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2663

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LJ Lutz Transport Inc.

U.S. EPA ID Number
PAD [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TMS Environmental Technologies, Inc
211 TMS Lane
Dubois, PA 15801
(724)752-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, HAZ0/7, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	AB	CW	39,180 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pecora | Signature | Month: 5 | Day: 6 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALO | Signature | Month: 05 | Day: 09 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-09-22

Manifest# 023997992JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:15

Time Done: 2:35

Skid	Description	Gross
1	**Whole CRTs**	2060
2		1930
3		1630
4		1690
5		1920
6		1900
7		1850
8		1935
9		2300
10		2090
11		1800
12		1585
13		1730
14		1590
15		1855
16		1350
17		1960
18		1715
19		1630
20		1540
21		
22		
23		
24		
25		
	Subtotal	36,060

Skid	Description	Gross
1	Steel Bands	1245
2		1175
3		665
4		835
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	3,920

Box Count: 48

TOTAL Gross: 39,980

;pe.

Form Approved. OMB No. 2050-0039

M HAZARDOUS STE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167758	1	614-296-8565	023997993 JJK

Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39,570 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 10

SHIPPING

Date: 05-10-22

Manifest# 023997993JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1880
2		1760
3		1500
4		2015
5		1365
6		1560
7		1600
8		2000
9		1520
10		1400
11		1985
12		1740
13		1820
14		1730
15		1615
16		1430
17		1490
18		2440
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,850

Skid	Description	Gross
1	Steel Bands	1050
2		1240
3		960
4		1230
5		1020
6		980
7		1160
8		1100
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,740

Box Count 52

TOTAL Gross: 39,590

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	434-791-8565	023997994 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Walbing Road, Columbus, OH 43207
(614)836-2624

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEJ

U.S. EPA ID Number
LARCCC55467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
731 [illegible] Lane
[illegible], PA 15678
[illegible]

U.S. EPA ID Number
PAD004836546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	46,575 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6489
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature:
Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 05 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-10-22

Manifest# 023997994 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:50

Time Done: 8:20

Skid	Description	Gross
1	**Whole CRTs**	1715
2		1930
3		1395
4		1600
5		1380
6		1590
7		1270
8		1645
9		1435
10		1445
11		1620
12		1660
13		1440
14		1395
15		1950
16		1675
17		1575
18		1240
19		1170
20		1570
21		1895
22		1550
23		
24		
25		
	Subtotal	34,145

Skid	Description	Gross
1	Mixed Glass	3890
2		2040
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,930

Box Count: 46

TOTAL Gross: 40,075

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614 276-8565	023997995 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARDC005546?

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3580

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alex Garcia — Signature — Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 5 Day: 10 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 05-10-22

Manifest# 023997995 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:55

Time Done: 8:20

Skid	Description	Gross
1	CRT Tubes (Boxes)	1810
2		1860
3		1950
4		2280
5		1680
6		1850
7		2600
8		1560
9		1750
10		2120
11		1670
12		1800
13		2290
14		1950
15		2210
16		2150
17		1395
18		1865
19		1920
20		2760
21		1270
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

42 Boxes

TOTAL Gross: 40,740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8545	023997996 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co Inc.
U.S. EPA ID Number
CHRC00159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	48	CW	31,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nestor Rodriguez
Signature
Month: 05 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-10-22

Manifest# 023997996 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Daf

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	CRT Tubes (Boxes)	2025
2		1260
3		1365
4		1725
5		2155
6		1840
7		1520
8		1430
9		1580
10		1550
11		1610
12		1900
13		1625
14		1090
15		1425
16		1900
17		1975
18		2135
19		1460
20		1435
21		1895
22		1765
23		1480
24		1520
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

48 Boxes

TOTAL Gross: 39,665

39,665

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997997 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2224
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: C [illegible] Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
2401 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	TC	47.28 TST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: J(?) Perino
Signature:
Month: 5 Day: 9 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature: Frank Zallo
Month: 05 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-10-22

Manifest# 023997997JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 1:50

Time Done: 2:00

Skid	Description	Gross
1	**Whole CRTs**	1580
2		1600
3		2225
4		1460
5		2155
6		1290
7		1490
8		1550
9		2430
10		1780
11		1990
12		1545
13		1350
14		1245
15		1720
16		1515
17		1640
18		1890
19		1475
20		1700
21		
22		
23		
24		
25		
	Subtotal	33,650

Skid	Description	Gross
1	Mixed Glass	2800
2		3810
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,610

Box Count: 42

TOTAL Gross: 40,240

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000167734	1	434-296-8565	023997998 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614) 236 2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000179127

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
WM Environmental Technologies, Inc
233 WM Lane
Tilton, PA 17878
(717) 772 3500
Facility's Phone: — U.S. EPA ID Number: PAD004884146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	4P1	CW	40,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 05 — Day: 10 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month: 5 — Day: 10 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-10-22

Manifest# 023997998 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:40

Time Done: 3:00

Skid	Description	Gross
1	**Whole CRTs**	2045
2		1560
3		2170
4		1090
5		1400
6		1480
7		1490
8		1525
9		1595
10		1500
11		1930
12		1350
13		1460
14		1520
15		1400
16		1700
17		1590
18		1455
19		1320
20		1800
21		1820
22		
23		
24		
25		
	Subtotal	33,200

Skid	Description	Gross
1	Mixed Glass	3200
2		3620
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,820

Box Count: 44

TOTAL Gross: 40,020

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4565
4. Manifest Tracking Number: 023997999 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: CHR000150127

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	112	CW	36,165 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nathan Rodriguez
Signature
Month: Day: Year:

Transporter 2 Printed/Typed Name
Signature
Month: 05 Day: 11 Year: 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-11-22

Manifest# 023997999 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:35

Time Done: 6:55

Skid	Description	Gross
1	**Whole CRTs**	1760
2		1855
3		1635
4		1380
5		1990
6		2385
7		2140
8		1485
9		1600
10		1480
11		1260
12		1660
13		1160
14		2320
15		1640
16		1630
17		1600
18		1260
19		2240
20		2210
21		
22		
23		
24		
25		
	Subtotal	34,690

Skid	Description	Gross
1	Cardboard	855
2		620
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,475

Box Count: 42

TOTAL Gross: 36,165

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-276-8565	023998000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2265

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEJ
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722 3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	33,610 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 05 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-11-22

Manifest# 023998000 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:40

Time Done: 8:10

Skid	Description	Gross
1	**Whole CRTs**	1965
2		1525
3		1850
4		1855
5		1875
6		1585
7		2145
8		1140
9		2140
10		1495
11		1460
12		1680
13		1620
14		1380
15		1600
16		1500
17		1440
18		1170
19		1475
20		1255
21		
22		
23		
24		
25		
	Subtotal	32,155

Skid	Description	Gross
1	Cardboard	700
2		755
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,455

Box Count: 42

TOTAL Gross: 33,610

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONR000167738	1	614-276-8565	023999549 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)234-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARC000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
U.S. EPA ID Number
Facility's Phone: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	52	CW	37,270 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6149
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 05 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 05-11-22

Manifest# 023998001 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Nat Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:50

Time Done: 8:20

Skid	Description	Gross
1	**Whole CRTs**	1900
2		1930
3		1270
4		1435
5		2390
6		1745
7		1895
8		1700
9		1750
10		1765
11		1570
12		1810
13		1400
14		1840
15		1500
16		1620
17		1615
18		1490
19		
20		
21		
22		
23		
24		
25		
	Subtotal	30,625

Skid	Description	Gross
1	Steel Bands	1045
2		1140
3		1090
4		1100
5		1210
6		1150
7		895
8		1015
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,645

Box Count: 52

TOTAL Gross: 39,270

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000164776
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 023999550 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: JJK Transport, Inc.
U.S. EPA ID Number: PAD981547515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: IESI Environmental Technologies, Inc
211 IESI Lane
Yukon, PA 15698
(724)722 1500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	2,47 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6480
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Kalich
Signature:
Month: 5 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalec
Signature:
Month: 05 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-11-22

Manifest# 023999550JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:25

Skid	Description	Gross
1	**Whole CRTs**	1690
2		1685
3		1695
4		1800
5		2035
6		1425
7		1620
8		1890
9		1800
10		1425
11		2100
12		2230
13		1650
14		1415
15		1980
16		1295
17		1740
18		1925
19		1610
20		2210
21		
22		
23		
24		
25		
	Subtotal	35,220

Skid	Description	Gross
1	Carboard	615
2		645
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,260

Box Count: 42

TOTAL Gross: 36,480

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1667788	1	614 294 4664	023999551 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236 2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 1500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	4|2	CW	36,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GTS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 05 — Day: 12 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 11

SHIPPING

Date: 5-12-22

Manifest# 023999551JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	2390
2		1835
3		1910
4		2120
5		1590
6		1610
7		1800
8		1610
9		1830
10		1420
11		1270
12		1930
13		1350
14		1380
15		1640
16		1700
17		1370
18		1990
19		1625
20		2400
21		
22		
23		
24		
25		
	Subtotal	34,770

Skid	Description	Gross
1	Cardboard	940
2		685
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1625

Box Count: 42

TOTAL Gross: 36,395

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166776A	1	614-276-8965	023999552 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Walkirs Road, Columbus, OH 43207
(614)276-8965

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LET

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
611 IBA Lane
Boyer, PA 15378
(724)282-1500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	45	CW	40,380 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6488
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-12-22

Manifest# 023999552JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:45

Skid	Description	Gross
1	**Whole CRTs**	1910
2		2445
3		1560
4		1875
5		1595
6		1450
7		1660
8		1595
9		1480
10		1610
11		1740
12		2155
13		1985
14		1550
15		1900
16		2755
17		1640
18		1550
19		2730
20		2230
21		1920
22		
23		
24		
25		
	Subtotal	39,335

Skid	Description	Gross
1	Floor Sweep Debris	555
2		490
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1045

Box Count: 45

TOTAL Gross: 40,380

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667268	1	630 296-8565	023999553 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
841 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	4C,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6034
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia | Signature | Month: 05 | Day: 12 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 5 | Day: 13 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-12-22

Manifest# 023999553 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:05

Time Done: 8:25

Skid	Description	Gross
1	**Whole CRTs**	1630
2		1935
3		1965
4		2090
5		1290
6		1700
7		1815
8		1920
9		1645
10		1770
11		1910
12		2030
13		1750
14		1515
15		1340
16		2355
17		1615
18		2190
19		1870
20		1480
21		1345
22		1680
23		
24		
25		
	Subtotal	38,840

Skid	Description	Gross
1	Floor Sweep	700
2	Debris	650
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1350

Box Count: 48

TOTAL Gross: 40,190

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000156729	1	614-876-8565	023999554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6565 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co Inc.
U.S. EPA ID Number
OHR000156729

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yerington, PA 15978
(724)742-1400
U.S. EPA ID Number
PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, Pelt (lead)	16	CU	41,605 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
615 # 6194
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 05 Day: 12 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-12-22

Manifest# 023999552 JJK

Container#: K 8890

By: Abely Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:10

Time Done: 9:35

Skid	Description	Gross
1	**Whole CRTs**	1600
2		2260
3		1490
4		1750
5		1385
6		2160
7		1860
8		1700
9		1620
10		1420
11		1580
12		1520
13		1825
14		1840
15		1550
16		1630
17		2300
18		2190
19		1790
20		1920
21		1730
22		2400
23		
24		
25		
	Subtotal	39,520

Skid	Description	Gross
1	Floor Sweep	870
2	Debris	615
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,485

Box Count: 48

TOTAL Gross: 41,005

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1447768	1	614 296-8565	023999557 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc

U.S. EPA ID Number: NJD 987345515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: DAx Environmental Technologies, Inc
211 DAx Lane
Yukon, PA 15648
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CY	47.45 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Wamble — Signature: [signature] — Month: 5 — Day: 12 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R Price Sallo — Signature: [signature] — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/13/22

Manifest# 023999557JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:40

Time Done: 7:10

Skid	Description	Gross
1	**Whole CRTs**	3010
2		1700
3		1415
4		1360
5		1650
6		1745
7		1600
8		2070
9		1245
10		1305
11		1860
12		1825
13		1700
14		2350
15		2925
16		1860
17		1920
18		1810
19		1260
20		2030
21		
22		
23		
24		
25		
	Subtotal	36,640

Skid	Description	Gross
1	Floor Sweep Debris	1865
2		2440
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	4305

Box Count: 44

TOTAL Gross: 40,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167768	1	614-276-8545	023999555 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co., Inc.

U.S. EPA ID Number: OHR000151121

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	4	CW	3583 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6430
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gaviria — Signature — Month: 5 — Day: 13 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nestor Rodriguez — Signature — Month: 5 — Day: 13 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 05/13/22

Manifest# 023995555JK

Container#: K8840

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1550
2		1595
3		920
4		1590
5		1895
6		2095
7		1735
8		1800
9		1680
10		1750
11		2175
12		1930
13		1730
14		2125
15		1915
16		1650
17		1395
18		1530
19		1710
20		1940
21		
22		
23		
24		
25		
	Subtotal	34,710

Skid	Description	Gross
1	Cardboard	860
2		415
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,275

Box Count: 42

TOTAL Gross: 35,985

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000546778	1	614 876-8565	023999556 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4175 Millis Road, Columbus, OH 43228
Generator's Phone: (614) 876-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co. I

U.S. EPA ID Number
OHR 000 [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible] Line
[illegible], PA 15648
(724) [illegible]-5500

U.S. EPA ID Number
PAD004863546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	42	CY	40605 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64941
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sam Vento | Signature | Month: 5 | Day: 15 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5/13/22

Manifest# 023 999556 JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	2250
2		1800
3		1835
4		1835
5		1420
6		1730
7		1600
8		1575
9		1310
10		1510
11		1160
12		1280
13		1250
14		1290
15		1740
16		1515
17		990
18		1700
19		1585
20		1790
21		
22		
23		
24		
25		
	Subtotal	31,465

Skid	Description	Gross
1	Mixed Glass	1,740
2		4900
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	9,440

Box Count: 42

TOTAL Gross: 40,605

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD098567758	1	541-496-8866	023999558 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mitlin Road, Columbus, OR 97217
(541)496-8866

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
[illegible] Hwy Lane
Yukon, PA 15698
(724)722-5000

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	1/1	CW	40530 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6490
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J [illegible] Post
Signature:
Month: 5 Day: 13 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-13-22

Manifest# 023999558 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1470
2		1770
3		1595
4		2240
5		2460
6		2030
7		1790
8		2310
9		1920
10		2015
11		1990
12		1760
13		2200
14		1550
15		1420
16		1870
17		1650
18		2255
19		2845
20		1650
21		
22		
23		
24		
25		
	Subtotal	38,790

Skid	Description	Gross
1	Floor Sweep Debris	375
2		1365
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,740

Box Count: 44

TOTAL Gross: 40,530

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUB567768	1	614 276 4565	023999559 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LII

U.S. EPA ID Number: LARCOCC55167

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	40,510 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia — Signature — Month: 05 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-13-22

Manifest# 023999559 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:10

Time Done: 8:25

Skid	Description	Gross
1	**Whole CRTs**	1700
2		1815
3		1560
4		2340
5		1580
6		1735
7		1895
8		1375
9		1700
10		1895
11		1600
12		2030
13		1860
14		1650
15		1770
16		1540
17		2150
18		1770
19		1950
20		1545
21		1435
22		1740
23		1875
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,510

#1

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567754	1	614-296-8565	023999560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Huntley Road, Columbus, OH 43229
Generator's Phone: (614) 846-2668

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
(2) DLW Transport Inc.
U.S. EPA ID Number
MAD982547515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
USA Environmental Technologies, Inc
611 Old Lane
Odon, PA 47562
(812) 636-4380
U.S. EPA ID Number
PAD004836346
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	DM	46,16 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pedrizzi
Signature
Month: 5 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zall
Signature
Month: 05 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/16/22

Manifest# 023999560 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	2235
2		1950
3		1610
4		1670
5		1190
6		1825
7		1235
8		1200
9		1760
10		1560
11		1625
12		1810
13		1815
14		1850
15		1475
16		1270
17		2185
18		2115
19		1370
20		1570
21		1515
22		1300
23		1270
24		1760
25		
	Subtotal	39,165

Skid	Description	Gross
1	Floor Sweep	405
2	Debris	440
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	845

Box Count: 52

TOTAL Gross: 40,010

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000126756	1	614-296-8565	023999561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000157129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-5800
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	1	CM	41.75 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pelfrey | Signature | Month: 3 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kaspar Stoltz | Signature | Month: 3 | Day: 16 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5/16/22

Manifest# 023999561JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: ~~—~~ US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:15

Time Done: 6:45

Skid	Description	Gross
1	**Whole CRTs**	2450
2		1780
3		1510
4		2000
5		1640
6		1730
7		1220
8		2115
9		1450
10		1640
11		1760
12		1510
13		1295
14		1515
15		1590
16		1710
17		1835
18		1940
19		1475
20		1380
21		1540
22		
23		
24		
25		
	Subtotal	35,085

Skid	Description	Gross
1	Mixed Glass	2660
2		2560
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	5,220

Box Count: 44

TOTAL Gross: 40,305

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8445	023999562 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mattox Road, Columbus, OH 43207
Generator's Phone: (614)236 4444

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAFCCCO55467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
Colony, PA 15648
(724)742 3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
*	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CW	40,230 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # [illegible]
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month: 5 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/16/22

Manifest# 023999562 JJK

Container#: 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:25

Time Done: 7:45

Skid	Description	Gross
1	**Whole CRTs**	1735
2		1515
3		1400
4		1540
5		1490
6		1670
7		1775
8		1850
9		1760
10		1915
11		1675
12		1720
13		2215
14		1845
15		2215
16		1645
17		1720
18		1610
19		2340
20		2060
21		1345
22		1680
23		1510
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,230

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONRDOU5467768	1	614-296-8565	023999563 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Pet Moving Co Inc
U.S. EPA ID Number: CHRCCC9129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	1	CW	40,685 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature
Month: 5 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/16/22

Manifest# 023999563JJK

Container#: K8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:05

Skid	Description	Gross
1	**Whole CRTs**	1875
2		1475
3		2525
4		1470
5		1650
6		2060
7		2460
8		1700
9		1635
10		1810
11		1575
12		2690
13		1890
14		2020
15		1350
16		2545
17		1960
18		1385
19		1840
20		1260
21		1660
22		1850
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,685

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD980617764	1	614-876-8844	023999564 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Lustrin Road, Columbus, OH 43207
(614)836-2244

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LFJ

U.S. EPA ID Number
LAFCC00554G7

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc.
211 Max Lane
Gilbert, PA 18331
(570)420-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, Pb(II) (lead)	1/4	CW	40,520 (LT)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 5 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month: 5 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5/16/22

Manifest# 023999564 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Whole CRTs**	2100
2		1780
3		2480
4		1635
5		2630
6		1530
7		1690
8		1650
9		1680
10		1700
11		1620
12		1985
13		2110
14		1570
15		1890
16		1800
17		1900
18		1780
19		1890
20		1665
21		2245
22		1490
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUU867768	1	614 276-8565	023999565 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)236-2224

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US DOT Transport Inc — U.S. EPA ID Number: PAD167347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835246

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	55	DW	21.75 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rivera — Signature — Month: 05 — Day: 11 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month: 05 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/16/22

Manifest# 023999565JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:35

Time Done: 2:50

Skid	Description	Gross
1	**Whole CRTs**	1760
2		1530
3		1585
4		1790
5		1950
6		1240
7		1475
8		1765
9		1800
10		1435
11		1570
12		1580
13		1560
14		1925
15		1355
16		1390
17		1510
18		1955
19		1400
20		1520
21		1525
22		1625
23		1750
24		1300
25		1650
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 39,945

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU667284	1	614-296-8565	023999566 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4275 Mahoning Road, Columbus, OH 43227
(614)236-2221

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking I.C. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
911 Bar Lane
Yukon, PA 15698
(724)722-1500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	41	TW	21.25 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pedrizetti — Signature — Month: 5 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kasha Stevens — Signature — Month: 5 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-16-22

Manifest# 023999566eJJK

Container#: K 8902

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 3:10

Time Done: 3:30

Skid	Description	Gross
1	**Whole CRTs**	1690
2		2010
3		2275
4		1645
5		2130
6		2200
7		1745
8		2075
9		1610
10		1675
11		1620
12		1315
13		1700
14		1840
15		1810
16		1520
17		1915
18		1860
19		1685
20		1755
21		1700
22		2150
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166768	1	614 276-8545	023999567 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000157129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	46	CW	40,187 LST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alel Garcia
Signature
Month: 05 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-17-22

Manifest# 023999567 JJK

Container#: K 8890

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1550
2		1710
3		1690
4		1695
5		1650
6		2010
7		1785
8		1365
9		2475
10		1745
11		1530
12		1645
13		1525
14		1455
15		2215
16		1600
17		2870
18		3035
19		2335
20		1485
21		1600
22		
23		
24		
25		
	Subtotal	38,970

Skid	Description	Gross
1	Floor Sweep	697
2	Debris	820
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1517

Box Count: 46

TOTAL Gross: 40,487

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000156778	1	614-294-4645	023999568 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
(614)294-4645

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000059167

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TAX Environmental Technologies, Inc.
231 TAX Lane
Tulpehocken, PA 19560
(717)933-7000

U.S. EPA ID Number
PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,820 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIC # 4494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 5 | Day: 17 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 5 | Day: 17 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-17-22

Manifest# 023999568 JJK

Container#: K8907

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection:

Report any issues on F-213b

Time In: 6:30

Time Done: 6:50

Skid	Description	Gross
1	**Whole CRTs**	1625
2		1780
3		1100
4		1940
5		1810
6		1235
7		1965
8		1140
9		1715
10		1995
11		1385
12		1165
13		1725
14		1560
15		1420
16		1360
17		1615
18		1625
19		1775
20		2170
21		1680
22		1760
23		1435
24		2220
(25)		1620
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614 294 4545	023999569 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236 2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARC000551167

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004839146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	50	CW	HC845 151	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 05 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-17-22

Manifest# 023999569 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:35

Time Done: 7:50

Skid	Description	Gross
1	**Whole CRTs**	1745
2		1940
3		1340
4		1660
5		1645
6		1730
7		1790
8		2365
9		1560
10		1500
11		1200
12		1500
13		1360
14		1475
15		1270
16		1800
17		1950
18		1360
19		1640
20		1290
21		1800
22		1700
23		1715
24		1780
25		1730
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,845

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000447736	1	614-276-8565	023999570 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614) 276-8565

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
JJK Transport Inc.
U.S. EPA ID Number
PADOI6347315

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc
211 Max Lane
Yukon, PA 15698
(724) 722-3500
U.S. EPA ID Number
PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, UA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	DM	16,675 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 5 — Day: 17 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature — Month: 05 — Day: 17 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-17-22

Manifest# 023999570JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:55

Time Done: 3:15

Skid	Description	Gross
1	**Whole CRTs**	1940
2		2215
3		1790
4		1290
5		1690
6		1675
7		1980
8		1815
9		1545
10		1415
11		1745
12		2465
13		2000
14		1385
15		1950
16		2260
17		2045
18		1390
19		2000
20		1515
21		1875
22		2040
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,025

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKUUU1677ΔA	1	614 296 8565	023999571 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
3675 Westfax Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	48	CW	41,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 5 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-18-22

Manifest# 023999571 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1975
2		2245
3		1890
4		1520
5		1880
6		1445
7		1510
8		1880
9		1785
10		1890
11		1650
12		1775
13		1815
14		1490
15		1785
16		1445
17		1500
18		1925
19		1670
20		1700
21		1545
22		1975
23		1100
(24)		1610
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 41,005

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000166778	1	614 294 8565	023999651 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6575 Wilkins Road, Columbus, OH 43207
(614)294 8565

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LTI — U.S. EPA ID Number: LPRCCC055167

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Triumvirate Environmental Technologies, Inc
241 Fox Lane
Oregon, PA 19598
(724)722 3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	DW	40,240 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6749
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 5 — Day: 18 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month: 5 — Day: 19 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-18-22

Manifest# 023999651 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	1870
2		1740
3		1630
4		1855
5		1625
6		2000
7		2500
8		1210
9		1500
10		1195
11		1675
12		1375
13		1500
14		1810
15		1940
16		1500
17		1690
18		1340
19		1300
20		1460
21		1460
22		1620
23		1710
24		1760
25		1575
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,840

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567758	1	614 276-8865	023999572 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Mutchler Road, Columbus, OH 43207
(614)276-8865

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055167

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies, Inc
231 Mill Lane
Salem, PA 15648
(724)722-4500

U.S. EPA ID Number
PAD004835414

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	16	CW	40,435 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 5 | Day: 18 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month: 5 | Day: 18 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-18-22

Manifest# 023999572JJK

Container#: K 8907

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:25

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1945
2		1965
3		1485
4		1360
5		1840
6		1685
7		1760
8		1660
9		2020
10		1770
11		1555
12		1875
13		1610
14		1655
15		1690
16		1920
17		1815
18		1885
19		1565
20		1590
21		1895
22		2070
23		1820
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,435

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167768~~	1	~~614-876-8585~~	023999652 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
(614)876-8585

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
CC Bulk Transport Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
211 IBF Lane
Union, PA 15698
(724)439-1500

U.S. EPA ID Number
PAD004833446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40560 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia — Signature — Month: 5 — Day: 18 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO — Signature — Month: 05 — Day: 13 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-18-22

Manifest# 023999652 JJK

Container#: K 8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 2:20

Time Done: 2:40

Skid	Description	Gross
1	**Whole CRTs**	1475
2		1530
3		1620
4		1770
5		1610
6		1560
7		1640
8		1490
9		1475
10		1790
11		1370
12		1720
13		1335
14		1385
15		1790
16		1715
17		1645
18		1780
19		1800
20		1740
21		1590
22		1345
23		1650
24		1525
(25) 26		2210
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,560

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166766	1	614 296 8565	023999653 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614) 236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.

U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: PSC Environmental Technologies, Inc
241 DAS Lane
Dalton, PA 18498
(729) 282-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RW, HAZ077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	50	CW	40,160 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Gerdes — Signature — Month 5 — Day 19 — Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 5 — Day 19 — Year 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-19-22

Manifest# 023999653 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:20

Time Done: 6:40

Skid	Description	Gross
1	**Whole CRTs**	1865
2		2250
3		1565
4		1500
5		1380
6		1460
7		1200
8		1180
9		1540
10		2080
11		1430
12		1540
13		1600
14		1715
15		1470
16		1520
17		1695
18		1550
19		1775
20		1340
21		2160
22		1565
23		1620
24		1700
25		1460
26	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,160

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8666	023999654 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4775 Mattin Road, Columbus, OH 43228
(614)276-8666

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: LAR000054167

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
233 UPA Lane
Wilson, PA 18042
(724)776-5800 — U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	EC	CW	40,230 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 5 — Day: 19 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-19-22

Manifest# 023999654JJK

Container#: K8907

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	1855
2		1720
3		1510
4		1595
5		1510
6		1515
7		1575
8		1850
9		1900
10		1645
11		1330
12		1860
13		1570
14		2015
15		1570
16		1695
17		1260
18		1925
19		1730
20		1540
21		1825
22		1510
23		1225
24		1300
(25)		1200
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,230

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000556778	1	614-296-8565	023999655 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2225

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
IAS Environmental Technologies, Inc
233 IAS Lane
Tilton, PA 19498
(717)742-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,720 FST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Gutierrez — Signature — Month: 5 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Frost — Signature — Month: 5 Day: 19 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-19-22

Manifest# 023999655 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	1540
2		2070
3		1530
4		1910
5		1390
6		1815
7		1800
8		2100
9		1730
10		1450
11		1790
12		1480
13		1615
14		1675
15		1650
16		1650
17		1660
18		1735
19		2300
20		1485
21		1930
22		1870
23		1545
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000159129	1	614-276-8565	023999656 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6575 Watkins Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MSA Environmental Technologies, Inc
233 Max Lane
Union, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40830 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4149
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 5 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month / Day / Year

Transporter 2 Printed/Typed Name
Signature
Month / Day / Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month / Day / Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month / Day / Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-19-22

Manifest# 023999656 JJK

Container#: K8890

By: (Abel) Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 12:25

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1710
2		1680
3		1670
4		2025
5		1685
6		1965
7		1695
8		1425
9		1840
10		1440
11		1480
12		2035
13		1480
14		1806
15		1670
16		1850
17		1575
18		1685
19		1440
20		1810
21		1790
22		1600
23		1720
(24)		1760
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,830

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKDOD166772SA	1	614 296-8565	023999657 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Walkins Road, Columbus, OH 43207
(614)236 6221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: CJ Bulk Transport Inc.
U.S. EPA ID Number: PADTF134715

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722 3500
U.S. EPA ID Number: PAD004836446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	46	DW	46,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6430
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Rdrcza
Signature:
Month: 05 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month: 05 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-19-22

Manifest# 023999657JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:50

Time Done: 1:15

Skid	Description	Gross
1	**Whole CRTs**	1920
2		1770
3		1980
4		1850
5		1570
6		1950
7		1700
8		1450
9		1815
10		2025
11		1800
12		1740
13		1925
14		1710
15		1050
16		1510
17		1920
18		1935
19		1485
20		1660
21		2320
22		1590
23		1970
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,645

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-876-8865	023999658 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6475 Wilkins Road, Columbus, OH 43207
(614)761-6664

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dirt trucking LLC Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: HAz Environmental Technologies, Inc
511 HA Lane
Conon, PA 15690
(724)-752-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII (lead)	52	TP	40.15	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 61181
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pabon | Signature | Month: 5 | Day: 11 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Scott Simmons | Signature | Month: 5 | Day: 11 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-19-22

Manifest# 023999658JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 3:05

Time Done: 3:20

Skid	Description	Gross
1	**Whole CRTs**	1550
2		1750
3		1450
4		1155
5		1400
6		1475
7		1215
8		1780
9		1670
10		1865
11		1035
12		1170
13		1745
14		1790
15		1135
16		1700
17		1785
18		1430
19		1710
20		1540
21		1570
22		1230
23		1280
24		1875
25		1590
26	Subtotal	2300

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 52

TOTAL Gross: 40,195

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORK000567716
2. Page 1 of: 1
3. Emergency Response Phone: 614 296 8565
4. Manifest Tracking Number: 023999659 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
U&S Environmental Technologies, Inc
211 MAX Lane
Dubois, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PbIII (lead)	50	CW	40,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name: Michael Pfeiffer
Signature:
Month: 5 Day: 20 Year: 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-20-22

Manifest# 023999659 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 7:20

Skid	Description	Gross
1	**Whole CRTs**	1585
2		1450
3		1545
4		1240
5		1430
6		1600
7		1730
8		1615
9		2150
10		1700
11		2015
12		1470
13		1890
14		1750
15		2100
16		1375
17		1650
18		1410
19		1475
20		1125
21		1970
22		1685
23		1680
24		1290
25		1850
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,780

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547744
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999660 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6175 Huttig Road, Columbus, OH 43207
(614)836-2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAROCC055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: US Environmental Technologies, Inc
CID 104 Lane
Avon, PA 15478
(724)770-1000
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CU	40745 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 60491
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Alel Garcia
Signature:
Month: 5 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Frost
Signature:
Month: 5 Day: 20 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-20-22

Manifest# 023999660 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:10

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	1510
2		1970
3		1500
4		1400
5		1515
6		1495
7		1490
8		1340
9		1680
10		1840
11		1665
12		1640
13		1515
14		1260
15		1885
16		2015
17		1800
18		1930
19		2160
20		1330
21		1885
22		1550
23		1900
24		2200
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,475

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614 296 8565	023999661 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Walkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Ecology Transport Inc

U.S. EPA ID Number
PAD982244515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	45	CY	4046 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALEC | Signature | Month: 05 | Day: 23 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-23-22

Manifest# 023999661 JJ

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Whole CRTs**	1600
2		1660
3		1360
4		1900
5		1800
6		1750
7		1660
8		1550
9		2015
10		1880
11		1665
12		1600
13		1415
14		1590
15		1860
16		1265
17		1775
18		1920
19		1800
20		1640
21		1550
22		1800
23		1425
24		1680
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,160

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUU5677SA	1	614-296-8665	023999662 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)296 6665

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Day 2 Trucking Co Inc

U.S. EPA ID Number
OHR000150001

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EQ Environmental Technologies, Inc
2111 MX Lane
Tioga, PA 16946
(717)787 3500

U.S. EPA ID Number
PAD004838146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s. 9, Pb(II Lead)	52	CY	19.5 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GES # 61491
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Grunert | Signature | Month: 5 | Day: 4 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 5 | Day: 22 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-23-22

Manifest# 023999662JJK

Container#: K8902

By: ~~Abel~~ / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	1620
2		1710
3		1625
4		1250
5		1220
6		1530
7		1430
8		1465
9		1625
10		1465
11		1490
12		1335
13		1260
14		2040
15		1660
16		1590
17		1515
18		1360
19		1590
20		1620
21		1235
22		1725
23		1945
24		1575
25		1590
26	Subtotal	1200

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 52

TOTAL Gross: 39,670

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999664 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4175 Watkins Road, Columbus, OH 43207
[illegible]

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc

U.S. EPA ID Number
OHR[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible] PA 15648
[illegible]

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	55	C	4675	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] | Signature | Month 5 | Day 23 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-23-22

Manifest# 023999613JK

Container#: K 8912

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:40

Time Done: 7:10

Skid	Description	Gross
1	**Whole CRTs**	1650
2		1695
3		1900
4		1925
5		1835
6		1300
7		2125
8		1985
9		1895
10		1850
11		1515
12		1445
13		1230
14		1675
15		1030
16		1100
17		1325
18		1845
19		1265
20		1750
21		2115
22		1800
23		1570
24		1485
(25)		1385
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,695

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHKUUU867758~~

2. Page 1 of: 1

3. Emergency Response Phone: 614 276-4565

4. Manifest Tracking Number: 023999665 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055157

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	C	31,695 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on Behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-23-22

Manifest# 023999665 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: JS Bulk / Dart / LEI

Visual Inspection

Report any issues on F-213b

Time In: 7:30

Time Done: 7:50

Skid	Description	Gross
1	**Whole CRTs**	1575
2		1870
3		1320
4		1725
5		1300
6		1730
7		1725
8		1745
9		1570
10		2100
11		1885
12		1900
13		1225
14		2970
15		1885
16		1335
17		1490
18		1450
19		1910
20		1635
21		1880
22		1660
23		1800
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,685

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHKUUU567768~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~844 256 4565~~

4. Manifest Tracking Number: 023999667 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~C E K Transport Inc.~~

U.S. EPA ID Number: ~~MAD073417615~~

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	1 C	RW	40,655 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6431
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 5 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature — Month: 05 — Day: 23 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-23-22

Manifest# 023999667 JJK

Container#: K 8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	1615
2		1675
3		1620
4		1300
5		1800
6		1285
7		1430
8		1715
9		1760
10		1615
11		1485
12		1975
13		2030
14		1460
15		1625
16		1695
17		1700
18		1450
19		1860
20		1780
21		1475
22		1840
23		1220
24		1950
(25)		1295
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,655

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000157139	1	614-496-8565	023999668 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Mating Road, Columbus, OH 43217
(614) 496-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
East Trucking Co Inc.

U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
2711 MAX Lane
Yukon, PA 15698
(724) 722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	37,925 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 5 | Day: 23 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-23-22

Manifest# 023999668JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual inspection:

Report any issues on F-213b

Time In: 2:45

Time Done: 3:05

Skid	Description	Gross
1	**Whole CRTs**	1865
2		1740
3		1835
4		1845
5		1520
6		1650
7		1410
8		1490
9		1995
10		1640
11		1400
12		1720
13		1520
14		1515
15		1600
16		1615
17		1780
18		1540
19		1700
20		1710
21		1690
22		1815
23		1610
24		1720
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 39,925

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHKOOO1667268	1	614 296 8565	023999669 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1677 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Post Trucking Co. Inc.
U.S. EPA ID Number: CHKR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	50	CW	40,720 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6431
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 5 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 05 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-24-22

Manifest# 023999669 JJK

Container#: R8912

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:35

Skid	Description	Gross
1	**Whole CRTs**	1795
2		1520
3		1745
4		1575
5		1560
6		1650
7		1880
8		1900
9		2000
10		1380
11		1650
12		1425
13		1700
14		1760
15		1035
16		1295
17		1540
18		1550
19		1570
20		1435
21		1730
22		1490
23		1810
24		1930
25		1895
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 50

TOTAL Gross: 40,820

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023999666 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Mattin Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LET

U.S. EPA ID Number
LAR000055767

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
US Environmental Technologies Inc
650 Hill Top Lane
Union, PA 15698
(724)522-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	46	CY	37.75	T	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al Garcia | Signature | Month: 5 | Day: 24 | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-24-22

Manifest# 023999686 JJK

Container#: K8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Whole CRTs**	1640
2		1660
3		1795
4		1740
5		1645
6		1710
7		2010
8		1480
9		1375
10		2070
11		1700
12		1790
13		1550
14		1680
15		1830
16		1345
17		1435
18		1625
19		1530
20		1400
21		1920
22		1485
23		1490
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 37,905

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-276-8565	023999670 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Walbing Road, Columbus, OH 43207
(614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LEJ

U.S. EPA ID Number
LAR000055167

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWS Environmental Technologies, Inc.
[illegible]
Toledo, PA 15678
(740)532-1500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CU	42,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6194
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Abel Garcia	[signature]	5	21	22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
X Michael Tinker	[signature]	5	21	22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-24-22

Manifest# 023999670 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:05

Skid	Description	Gross
1	**Whole CRTs**	1850
2		1860
3		1585
4		1500
5		1400
6		1900
7		1460
8		1545
9		1530
10		1900
11		1400
12		1830
13		1890
14		1660
15		1870
16		1560
17		1565
18		1885
19		1460
20		2100
21		1765
22		1640
23		1435
24		1700
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 40,290

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166788	1	614-296-6565	023999671 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: IC Bulk Transport Inc. — U.S. EPA ID Number: MAS073417513

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MA Environmental Technologies, Inc.
211 MA Lane
Tilton, PA 17638
(717)759-7500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	HG	CW	37,620 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month: 5 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Sallo — Signature: Frank Sallo — Month: 05 — Day: 24 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/24/22

Manifest# 023999671 JJK

Container#: K8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: (US Bulk) / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:50

Time Done: 2:10

Skid	Description	Gross
1	**Whole CRTs**	1750
2		2015
3		1590
4		1750
5		1625
6		1330
7		1590
8		1240
9		1500
10		1720
11		1895
12		1450
13		1730
14		1550
15		1710
16		1390
17		1570
18		1990
19		1750
20		1350
21		1745
22		1630
(23)		1810
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 37,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000154734	1	614-276-4965	023999672 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Wilkins Road, Columbus, OH 43207
Generator's Phone: (614)276-4965

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Port Transport Corp.
U.S. EPA ID Number
OHD055150129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-5500
U.S. EPA ID Number
PAD004835446
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39715 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Al Gorrie — Signature — Month: 5 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month — Day — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-24-22

Manifest# 023999672 JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:25

Skid	Description	Gross
1	**Whole CRTs**	1920
2		1780
3		1790
4		2025
5		1820
6		1715
7		1815
8		1315
9		1430
10		1730
11		1810
12		1950
13		1740
14		1720
15		1345
16		2180
17		1740
18		1775
19		1815
20		1570
21		1630
22		1600
(23)		1500
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,715

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRUUU1627768	1	614 296-8565	023999673 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207

Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-5300

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	1	CY	5920 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Paul Gavin — Signature — Month: 5 — Day: 25 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J. M [illegible] — Signature — Month — Day: 25 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-25-22

Manifest# 023999673 JJK

Container#: K 8894

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection:

Report any issues on F-213b

Time In: 7:40

Time Done: 8:00

Skid	Description	Gross
1	**Whole CRTs**	1765
2		1975
3		1600
4		1700
5		1930
6		1350
7		1360
8		1690
9		1450
10		1930
11		1715
12		1675
13		1300
14		2430
15		1400
16		1730
17		1620
18		2025
19		2080
20		1430
21		1730
22		1475
(23)		1850
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,210

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000177754	1	614 276 8565	023999674 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Huffins Road, Columbus, OH 43207
(614) 276 8565
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEJ
U.S. EPA ID Number
LAR000211167

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NAA Environmental Technologies, Inc
231 NA Lane
Union, PA 15748
(724) 725 9000
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	416	DM	58,760	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 5 Day: 5 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month Day Year

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-25-22

Manifest# 023999674 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:15

Time Done: 8:30

Skid	Description	Gross
1	**Whole CRTs**	1545
2		1350
3		2065
4		1885
5		1795
6		1490
7		1550
8		1590
9		1820
10		2030
11		1730
12		1925
13		1500
14		1620
15		1775
16		1850
17		1550
18		1490
19		1800
20		1760
21		1370
22		1900
23		1360
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 38,750

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614 276-8565
4. Manifest Tracking Number: 023999675 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: JC Pak Transport Inc.
U.S. EPA ID Number: PAD987217515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3501
Facility's Phone:
U.S. EPA ID Number: PAD004896146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	46	CW	39.25 TS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 64494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia
Signature
Month: 5 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month: 05 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: 1 Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-25-22

Manifest# 023999675 JJK

Container#: K 8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:05

Skid	Description	Gross
1	**Whole CRTs**	1970
2		1625
3		1550
4		1345
5		1495
6		1375
7		1675
8		1470
9		1610
10		1625
11		1800
12		1810
13		1655
14		1650
15		1560
16		1700
17		1370
18		1980
19		1635
20		1545
21		1650
22		1925
23		2185
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 38,205

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004447258
2. Page 1 of: 1
3. Emergency Response Phone: 614 294 4665
4. Manifest Tracking Number: 023999679 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
3575 Walkers Road, Columbus, OH 43207
(614)836-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHRC000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible] Lane
[illegible] PA 15648
(724) 325-2591
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (D008 (Lead))	12	CW	40,420 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Paul Garcia
Signature
Month: 5 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Flowers
Signature
Month: 5 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-25-22

Manifest# 023999679 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:50

Time Done: 3:10

Skid	Description	Gross
1	**Whole CRTs**	1730
2		1750
3		2420
4		1730
5		1310
6		2060
7		1720
8		1495
9		2500
10		2180
11		2200
12		1900
13		1865
14		1795
15		1725
16		1660
17		1570
18		2065
19		2630
20		2025
21		2090
22		
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 42

TOTAL Gross: 40,420

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614-276-8565	023999680 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)276-8565

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dirt Trucking Co. Inc.
U.S. EPA ID Number: CHRCC157121

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: TMX Environmental Technologies, Inc
211 TMX Lane
Tilton, PA 17878
(717)772-3500
U.S. EPA ID Number: PAD004883146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	36.75 TST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Holczer | Signature | Month: 5 | Day: 26 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 05 | Day: 27 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-26-22

Manifest# 023999168AJJK

Container#: K8912

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Vis[illegible]nspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1835
2		1800
3		1730
4		2145
5		2055
6		1550
7		1650
8		1640
9		1640
10		1895
11		1615
12		1500
13		2235
14		1640
15		1460
16		1440
17		1520
18		1795
19		1285
20		1985
21		1730
22		1600
(23)		1500
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,245

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000667768	1	614 296-8565	023999681 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
511 MAX Lane
Yukon, PA 15698
(724)722-1580
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CY	47,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6491
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza
Signature:
Month: 5 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jason Frost
Signature:
Month: 5 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-26-22

Manifest# 023999681JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:20

Time Done: 7:40

Skid	Description	Gross
1	**Whole CRTs**	2410
2		1520
3		1575
4		1885
5		1660
6		1700
7		1400
8		2060
9		1650
10		1280
11		1475
12		1765
13		1815
14		1185
15		1750
16		1745
17		2275
18		1820
19		1715
20		2095
21		1780
22		2045
23		1625
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,230

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORR000566784	1	614-496-4666	023999682 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Watkins Road, Columbus, OH 43207
(614)496-4666

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: VAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36	DM	40,310 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6490
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pelizza — Signature — Month: 5 — Day: 26 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pelizza — Signature — Month: 5 — Day: 26 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 05-26-22

Manifest# 023999168ZJJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:25

Time Done: 8:40

Skid	Description	Gross
1	**Whole CRTs**	2110
2		1830
3		1990
4		1915
5		1580
6		2065
7		1340
8		1700
9		2365
10		1525
11		1785
12		2035
13		1720
14		2565
15		2000
16		1550
17		1855
18		1450
19		
20		
21		
22		
23		
24		
25		
	Subtotal	33,380

Skid	Description	Gross
1	Mixed Glass	4730
2		2200
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	6,930

Box Count: 38

TOTAL Gross: 40,310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
PAD004847446	1	484 236 8465	023999683 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6675 Westwood Road, Columbus, OH 43228
Generator's Phone: (614)236-2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Tank Line, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc
215 Old Lane
Calvert, PA 17609
Facility's Phone: (717)262-3001
U.S. EPA ID Number: PAD004847446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, solid, n.o.s., 9, PGIII (Lead)	001	CY	17.25	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [signature] Month: 10 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [signature] Month: 10 Day: 26 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 5/26/2022

Manifest# 023999683JJK

Container#: K8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 2:05

Time Done: 2:30

Skid	Description	Gross
1	**Whole CRTs**	1920
2		1775
3		1535
4		1690
5		1960
6		1745
7		1455
8		1650
9		1635
10		1790
11		1800
12		1750
13		1950
14		1645
15		1690
16		1700
17		1955
18		1720
19		1960
20		1850
21		1890
22		1850
23		1600
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,515

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	614 876 6565	023999684 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6592 Milling Road, Columbus, OH 43207
(614) 236 2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Bart Trucking Co Inc.

U.S. EPA ID Number
OHRC001509127

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc.
[illegible]
[illegible]

U.S. EPA ID Number
PAD004835446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, UN3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	46	CW	40,220 LB	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # [illegible]
Signed on behalf of the generator

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Mel Gavin
Signature:
Month: 12 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Signature:
Month: Day: Year:

19. Haz. 1. | 20. Designated Fa... Printed/Typed Nam...

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-26-22

Manifest# 023999684 JJK

Container#: K 8912

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:55

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	1935
2		1510
3		1530
4		1710
5		1420
6		2235
7		1535
8		1915
9		1565
10		1550
11		1800
12		1485
13		2100
14		1500
15		1840
16		1950
17		2155
18		1345
19		1645
20		2085
21		1870
22		1880
23		1600
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,220

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999685 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4171 Mobile Road, Columbus, OH 43207
(614) 836-2424

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LFI — U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	47	CW	37,500		
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-27-22

Manifest# 023999685 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:55

Time Done: 7:15

Skid	Description	Gross
1	**Whole CRTs**	1810
2		1975
3		1645
4		1800
5		1680
6		1690
7		1825
8		2000
9		1550
10		2040
11		1470
12		1700
13		1480
14		1640
15		1630
16		1710
17		1820
18		1640
19		1300
20		1750
21		2285
22		1900
23		
24		
25		
	Subtotal	38,340

Skid	Description	Gross
1	Floor Sweep	400
2	Debris	760
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,160

Box Count: 47

TOTAL Gross: 39,500

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999686 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, [illegible]
[illegible]

Generator's Site Address (if different than mailing address)

former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEJ

U.S. EPA ID Number: LAR[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc.
[illegible]
[illegible], PA [illegible]

U.S. EPA ID Number: PAD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	46	CW	38,210	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 5 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Tinkey Signature: [illegible] Month: 5 Day: 27 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 5-27-22

Manifest# 023999686 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:45

Time Done: 8:15

Skid	Description	Gross
1	**Whole CRTs**	1575
2		1655
3		1700
4		1545
5		1290
6		1480
7		1940
8		2030
9		1600
10		1560
11		1500
12		1300
13		1610
14		1820
15		1900
16		1490
17		2050
18		1700
19		1815
20		1750
21		1890
22		1500
23		1630
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 38,290

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000544776	1	614 276 8645	023999687 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6619 Waggin Road, Columbus, OH 43217
Generator's Phone: (614)276 8645

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dial Trucking Co Inc - U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Ohio Environmental Technologies Inc 2121 Old Leon Toledo, OH 43609 (419)666 9880 — U.S. EPA ID Number: PAD004836496
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s. 9, PG III, (Lead)	46	CW	38,295 LBS	T	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Mel Garcia — Signature — Month: 5 — Day: 31 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-31-22

Manifest# 023999687JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 10:30

Skid	Description	Gross
1	**Whole CRTs**	1900
2		1575
3		990
4		1840
5		1325
6		1680
7		1800
8		1500
9		1590
10		1470
11		2060
12		1910
13		1800
14		1930
15		1330
16		1700
17		1660
18		2030
19		1675
20		1740
21		1870
22		1820
23		1500
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 38,695

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999688 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone: [illegible]

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]		
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 11

SHIPPING

Date: 5-31-22

Manifest# 023999688JJK

Container#: K8905

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:20

Time Done: 10:55

Skid	Description	Gross
1	**Whole CRTs**	1525
2		2215
3		1760
4		1535
5		1930
6		1635
7		1710
8		1700
9		1625
10		1435
11		1175
12		2030
13		1335
14		1380
15		1620
16		1515
17		1690
18		1615
19		1785
20		1500
21		1875
22		1670
23		1530
24		1560
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 39,350

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of: 1
3. Emergency Response Phone: [illegible]
4. Manifest Tracking Number: 023999689 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 4171 Mahan Road, Columbus, GA 31907 (706) 568-2525

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LFL

U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: PAD004836446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III, (Lead)	[illegible]	[illegible]	[illegible]	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: [illegible] signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month: 5 Day: 31 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month: 5 Day: 31 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Signature: Month: Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-31-22

Manifest# 023999689JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:50

Time Done: 7:20

Skid	Description	Gross
1	**Whole CRTs**	1835
2		2160
3		2330
4		1530
5		2150
6		1540
7		2250
8		2210
9		1970
10		2065
11		1835
12		1800
13		1100
14		1500
15		2010
16		3000
17		1995
18		1700
19		1735
20		1600
21		1400
22		
23		
24		
25		
	Subtotal	39,715

Skid	Description	Gross
1		550
2		465
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1015

Box Count: 44

TOTAL Gross: 40,730

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999690 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name

[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]		
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the generator Officer

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature Month Day Year

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-31-22

Manifest# 023999690JJK

Container#: K8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:35

Skid	Description	Gross
1	**Whole CRTs**	1810
2		1720
3		2085
4		2820
5		2420
6		1485
7		1550
8		2075 *
9		1960
10		1815
11		1450
12		1410
13		1420
14		1755
15		2050
16		2000
17		1685
18		1460
19		1700
20		1870
21		1260
22		1425
23		1600
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 45

TOTAL Gross: 40,825

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567258	1	844-276-8565	023999691 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3225 Mallon Road, Columbus, OH 43207
(614)836-2622

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARCCCC55467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, HAZMAT, Hazardous Waste, Solid, n.o.s., 9, (Lead)	002	CM	40,875	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Signed on behalf of the generating offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Adam Gorrie — Signature — Month: 5 — Day: 21 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-31-22

Manifest# 023999691 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:45

Time Done: 9:05

Skid	Description	Gross
1	**Whole CRTs**	1955
2		1600
3		2200
4		2000
5		2015
6		1760
7		2450
8		1940
9		2350
10		1825
11		1680
12		2410
13		1995
14		1700
15		2280
16		2080
17		2155
18		1950
19		1895
20		1570
21		
22		
23		
24		
25		
	Subtotal	39,810

Skid	Description	Gross
1	Pallets	630
2		435
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1065

Box Count: 42

TOTAL Gross: 40,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999692 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbus, [illegible]
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] signed on behalf of the other shipper

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 5-31-22

Manifest# 023999692 JJK

Container#: K 8902

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:30

Skid	Description	Gross
1	**Whole CRTs**	2045
2		1750
3		2120
4		1760
5		2385
6		1640
7		1530
8		2215
9		1775
10		1945
11		1255
12		1600
13		1760
14		1540
15		2065
16		1675
17		1940
18		2000
19		1750
20		1780
21		
22		
23		
24		
25		
	Subtotal	36,530

Skid	Description	Gross
1	- Mixed Glass	2890
2	- Floor Sweep Debris	260
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	3,150

Box Count: 42

TOTAL Gross: 39,680

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999695 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
4677 Wilkins Road, Columbus, OH 43207
(614) 836-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]		[illegible]		
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-01-22

Manifest# 023999695 JJK

Container#: K 8901

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Whole CRTs**	1760
2		2100
3		2025
4		1610
5		1730
6		1600
7		1430
8		1480
9		1360
10		1665
11		1700
12		1880
13		1600
14		1870
15		1370
16		1620
17		1895
18		1845
19		1960
20		1650
21		1800
22		1350
23		1420
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 38,720

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD009167748	1	654 676 4646	023999696 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4127 Wilkin Road, Columbus, OH 43228
(654) 676 4646
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking LLC Inc.
U.S. EPA ID Number
OHR000167130

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]
[illegible]
Facility's Phone:
U.S. EPA ID Number
PAD004835346

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Hazardous Waste Solid, n.o.s. (Lead)	44	CW	21,120 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
EPA # WI
Signed on behalf of the generator

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jack Kilcrease
Signature:
Month: 6 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 6 Day: 22 Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: Day: Year:

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-01-22

Manifest# 023999696JJK

Container#: K8895

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:45

Time Done: 7:10

Skid	Description	Gross
1	**Whole CRTs**	1725
2		2060
3		2290
4		1580
5		1745
6		1840
7		1200
8		2485
9		1775
10		2270
11		2090
12		1860
13		1850
14		1880
15		1785
16		1860
17		1290
18		1375
19		1460
20		1760
21		2045
22		1660
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 39,885

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999697 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
[illegible] Mullins Road, Columbus, OH 43207
(614) [illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

LET

U.S. EPA ID Number

[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

[illegible]

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NA, NA3077, Hazardous Waste, Solid, n.o.s. [illegible] N. Mill Road	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month 6 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month 6 Day 17 Year 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 6-01-22

Manifest# 023999697JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:00

Time Done: 7:20

Skid	Description	Gross
1	**Whole CRTs**	1815
2		1900
3		2445
4		1470
5		1800
6		2285
7		1415
8		1750
9		1850
10		1350
11		1750
12		2000
13		1800
14		1670
15		1930
16		1680
17		1640
18		1730
19		1900
20		1450
21		2710
22		1690
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,030

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999698 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
[illegible]

Generator's Phone: [illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc Site

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]		
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 06-01-22

Manifest# 023999698 JJK

Container#: K8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:30

Time Done: 8:50

Skid	Description	Gross
1	**Whole CRTs**	1575
2		1680
3		1810
4		1670
5		1520
6		1810
7		1790
8		2180
9		1400
10		1700
11		2060
12		1750
13		1500
14		1940
15		2050
16		1410
17		1400
18		1650
19		1445
20		2300
21		1615
22		2045
23		
24		
25		
	Subtotal	38,300

Skid	Description	Gross
1	Cardboard	790
2		675
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1465

Box Count: 46

TOTAL Gross: 39,765

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	02399699 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
[illegible] Road, Columbia, SC [illegible]
[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name
[illegible]

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name [illegible] Signature [illegible] Month [illegible] Day [illegible] Year [illegible]

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name Signature Month Day Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 06-01-22

Manifest# 023999169 9 JJK

Container#: K8902

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / (Dart) / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 1:45

Time Done: 2:15

Skid	Description	Gross
1	**Whole CRTs**	2040
2		1820
3		1500
4		1915
5		1645
6		1320
7		1550
8		1520
9		1930
10		2330
11		1780
12		1380
13		2015
14		1465
15		1575
16		1810
17		1370
18		1810
19		1850
20		1825
21		1300
22		2190
23		1750
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 39,690

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999700 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
[illegible] Road, Columbus, OH [illegible]
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.

U.S. EPA ID Number: PAD987317[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible] Environmental Technologies, Inc.
[illegible]
Vidor, TX [illegible]
[illegible]

U.S. EPA ID Number: TXD[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA9277, Hazardous Waste, Solid, [illegible], 9, PGIII (D008)	45	W	46,000	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Signed on behalf of the generator offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Paul Garcia — Signature — Month: 6 — Day: 10 — Year: 2019

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X-Tra Services — Signature — Month: 06 — Day: 10 — Year: 19

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 6-2-22

Manifest# 023999700 JJK

Container#: K 8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:25

Skid	Description	Gross
1	**Whole CRTs**	2135
2		1935
3		1680
4		1640
5		1460
6		1530
7		1350
8		1620
9		1810
10		1830
11		1620
12		2215
13		1880
14		1670
15		1460
16		1780
17		2075
18		2200
19		1775
20		1750
21		1880
22		1275
23		1565
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 46

TOTAL Gross: 40,135

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD980567768	1	440 826 8365	023999701 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6610 Gulfing Road, Columbus, OH 43207
(614)836-2004

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
LFI

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZWOPER, Hazardous Waste, Solid, n.o.s. (D008: Lead)	001	CW	40975 (S)	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month 12 | Day 02 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 12 | Day 02 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-02-22

Manifest# 023999701 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 7:20

Time Done: 7:35

Skid	Description	Gross
1	**Whole CRTs**	2000
2		1600
3		1880
4		1560
5		1650
6		1785
7		2650
8		2175
9		2300
10		2145
11		1650
12		1400
13		1340
14		1300
15		2000
16		2095
17		1975
18		1930
19		1800
20		2260
21		1890
22		1490
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,875

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999702 JJK

GENERATOR

5. Generator's Name and Mailing Address

[illegible]

Generator's Site Address (if different than mailing address)

[illegible]

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-02-22

Manifest# 023999702

Container#: K 8908

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 8:20

Time Done: 8:40

Skid	Description	Gross
1	**Whole CRTs**	1885
2		1570
3		2275
4		2360
5		2390
6		1725
7		2350
8		1845
9		1600
10		1830
11		1440
12		1425
13		1500
14		1760
15		1440
16		1660
17		2025
18		1775
19		1545
20		1640
21		2550
22		1835
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1	Trash	400
2		625
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 41,450

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000114744	1	614 276 8685	023999703 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6417 Wilkins Road, Columbus, OH 43207
(614)236 6645
Generator's Phone:

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LT

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible] Environmental Technologies, Inc
[illegible]
[illegible]
[illegible]
Facility's Phone:

U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Hazardous Waste, Solid, n.o.s. (Ni, Cr)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
[illegible] Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year
[illegible] | [illegible] | 6 | 2 | 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-02-22

Manifest# 023999703JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done:

Skid	Description	Gross
1	**Whole CRTs**	2210
2		1920
3		1800
4		1610
5		1930
6		2170
7		2300
8		1740
9		1910
10		1540
11		2040
12		1990
13		1895
14		1685
15		1715
16		1395
17		1765
18		1810
19		2020
20		1830
21		2085
22		1595
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1	Cardboard	660
2		
3	Pallets.	565
4	Trash.	1400
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 43,580

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHK000366756	1	614-294-6565	023999873 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6175 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2661

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Carl Trucking Co. Inc. | U.S. EPA ID Number: CHRCC15721

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-1500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	11761 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64-01
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: John Pham | Signature | Month: 6 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Trump | Signature | Month | Day | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6/6/22

Manifest# 023999873JJK

Container#: K8912

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	2075
2		1600
3		1780
4		3040
5		2700
6		2000
7		2050
8		2095
9		2485
10		1795
11		1900
12		1950
13		1890
14		2185
15		1975
16		2175
17		2220
18		2295
19		1850
20		
21		
22		
23		
24		
25		
	Subtotal	40,060

Skid	Description	Gross
1	Floor Sweep	600
2	Debris	700
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	1,300

Box Count: 42

TOTAL Gross: 41,360

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000626788	1	630-896-8565	023999874 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OR 97287
(541)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
CHU[illegible]129

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
211 MAX Lane
Yukon, PA 15698
(724)722-1500

U.S. EPA ID Number
PAD004835546

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)	47	100	9,115 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Tolson | Signature | Month: 6 | Day: 6 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 6/6/22

Manifest# 023999874JJK

Container#: K8913

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 6:10

Time Done: 6:30

Skid	Description	Gross
1	**Whole CRTs**	1895
2		1800
3		1415
4		1700
5		2065
6		2230
7		1600
8		1680
9		1885
10		2220
11		1785
12		1915
13		1980
14		1520
15		1460
16		1990
17		1525
18		1550
19		1750
20		1450
21		1630
22		1810
23		1715
24		
25		
	Subtotal	

Skid	Description	Gross
1	Pallets	495
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 47

TOTAL Gross: 41,065

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRUBU667718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999875 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAKCCC5546?

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CM	14155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Tolson | Signature | Month: 6 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: James Frost | Signature | Month: 6 | Day: 16 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-6-22

Manifest# 023999875 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:30

Skid	Description	Gross
1	**Whole CRTs**	2100
2		2600
3		1560
4		1915
5		1880
6		2035
7		2085
8		1965
9		2050
10		1650
11		1255
12		1400
13		1660
14		1675
15		1850
6		1770
7		1895
8		1415
9		1290
		1555
		1370
		1796
		2010
	Subtotal	40,775

Skid	Description	Gross
1	Pallets	375
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
2		
	Subtotal	375

Count: 47

TOTAL Gross: 41,150

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-296-8565	023999876 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
4675 Mattin Road, Columbus, OH 43207
(614)736-2221

Generator's Site Address (if different than mailing address)
former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Ecology Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: WMX Environmental Technologies, Inc.
733 WMX Lane
Oil City, PA 16748
(724)742-1500
U.S. EPA ID Number: PAD004888716

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (lead)	001	CW	40765 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 6 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Dawkins
Signature
Month: 06 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-6-22

Manifest# 023999876 JJK

Container#: K8901

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done: 9:30

Skid	Description	Gross
1	**Whole CRTs**	1730
2		1975
3		1480
4		1615
5		1270
6		1715
7		1770
8		1480
9		2185
10		1700
11		1870
12		1690
13		3890
14		1470
15		2135
16		1760
17		1730
18		1760
19		1610
20		2030
21		2085
22		2015
23		
24		
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 44

TOTAL Gross: 40,965

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999877 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
211 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	41	CY	41724 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Pickens
Signature:
Month: 6 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pickens
Signature:
Month: 6 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 6-06-22

Manifest# 023999877JJK

Container#: K 8907

By: (Abel) Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / (LEI)

Visual Inspection:

Report any issues on F-213b

Time In: 11:00

Time Done: 11:30

Skid	Description	Gross
1	**Whole CRTs**	1520
2		1840
3		1690
4		1985
5		2400
6		1360
7		1465
8		1265
9		1715
10		1800
11		1280
12		1930
13		2920
14		1750
15		1740
16		1780
17		2550
18		1355
19		1920
20		2650
21		1680
22		2450
23		
24		
25		
	Subtotal	40,745

Skid	Description	Gross
1	Pallets	320
2		
3		
4		
5		
6	Floor sweep	655
7	Debris	
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	320

Box Count: 46

TOTAL Gross: 41,720

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000647738	1	614-276-8545	023999878 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
(614)836-2664

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Dart Trucking Co. Inc.

U.S. EPA ID Number
OHD[illegible]7124

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
DAS Environmental Technologies, Inc.
211 DAS Lane
Dilliner, PA 15638
(724)796-3500

U.S. EPA ID Number
PAD004883146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (lead)	1	TW	44,781 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6481
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jim Pelizza | Signature | Month: 6 | Day: 6 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month: 6 | Day: 6 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 6/06/22

Manifest# 023999878JJK

Container#: K8912

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 2:20

Time Done: 2:40

Skid	Description	Gross
1	**Whole CRTs**	1850
2		1780
3		1990
4		1830
5		1830
6		1450
7		1560
8		1690
9		1645
10		1100
11		2050
12		1980
13		1925
14		1750
15		1740
16		1890
17		1590
18		1665
19		2095
20		2045
21		1380
22		1680
23		1775
24		690
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 47

TOTAL Gross: 40,980

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ONKOOO866778A	1	614-296-8565	023999879 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEJ
U.S. EPA ID Number: LAR000055167

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	119	CW	38,300 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 6 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature
Month: 5 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-07-22

Manifest# 023999879 JJK

Container#: K 8894

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 7:15

Time Done: 7:35

Skid	Description	Gross
1	**Whole CRTs**	1485
2		1720
3		1380
4		1335
5		2100
6		1410
7		1760
8		1600
9		1770
10		1640
11		1825
12		1890
13		1620
14		1630
15		1825
16		1500
17		1320
18		1625
19		1825
20		1450
21		1335
22		1600
23		1370
24		1285
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 48

TOTAL Gross: 38,300

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166768	1	614-896-4565	023999880 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
6575 Walcutt Road, Columbus, OH 43212
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARC000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
511 MAX Lane
Fulton, PA 17698
(717)726-1500
U.S. EPA ID Number: PAD004883546
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA4077, Hazardous Waste, Solid, n-o-s-, 9, PGIII (lead)	45	CW	41,145 LBS	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 4494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 6 — Day: 07 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

NovoTec recycling

Dock# 11

SHIPPING

Date: 6-07-22

Manifest# 023999880 JJK

Container#: K 8907

By: Abel / Rocio

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection:

Report any issues on F-213b

Time In: 9:00

Time Done: 9:20

Skid	Description	Gross
1	**Whole CRTs**	1775
2		2145
3		1550
4		1510
5		1680
6		1585
7		1800
8		1710
9		1435
10		1675
11		1410
12		1270
13		1840
14		1560
15		1700
16		1300
17		1850
18		1375
19		1800
20		1480
21		
22		
23		
24		
25		
	Subtotal	32,450

Skid	Description	Gross
1	Mixed Glass	4335
2		4040
3		
4		
5	Cardboard	310
6		310
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8,375

Box Count: ~~45~~ 45

TOTAL Gross: 41,445

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-294-8565	023999881 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. — U.S. EPA ID Number: OHXXX[illegible]

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	49	DM	52000 LBS	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Parkin — Signature — Month: 06 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month Day Year

NovoTec recycling

Dock# 9

SHIPPING

Date: 6-07-22

Manifest# 023999881JJK

Container#: K 8902

By: (Abel / Rocio)

Cust: Max Environmental

Carrier: US Bulk / Dart / LEI

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:15

Skid	Description	Gross
1	**Whole CRTs**	1640
2		1455
3		1780
4		1790
5		1710
6		1090
7		1245
8		1310
9		1525
10		1360
11		1420
12		1865
13		1795
14		1535
15		1900
16		1635
17		1510
18		1770
19		1850
20		1545
21		1635
22		1900
23		1490
24		1835
25		
	Subtotal	

Skid	Description	Gross
1	Cardboard	825
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

Box Count: 49

TOTAL Gross: 39,415

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
[illegible]	1	[illegible]	023999882 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc
4771 Mattox Road, Columbus, GA 31907
[illegible]

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name

L & I

U.S. EPA ID Number

LA-0005[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

[illegible]

U.S. EPA ID Number

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, HAZ[illegible], Hazardous Waste, Solid, n.o.s. (D[illegible], D[illegible])	20	CM	[illegible]	P	[illegible]
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

[illegible] Issued on behalf of the Generator Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott [illegible] | Signature | Month | Day | Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mitch [illegible] | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name | Signature | Month | Day | Year

NovoTec recycling

SHIPPING

Date: 8/3/22
Manifest# 023999882 JJK
Container#: K8907
By: Joel Sanchez

Cust: Max Environmental
Carrier: LET
Visual Inspection: JS
Report any issues on F-213b

Time In: 730
Time Done: 750

Skid	Description	Approx. Gross
1	Floor Sweep / PPE	400/box
2	Filters	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	8000

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 8000

B5. Final Waste Manifests and Weight Tickets — Max Environmental

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FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
Phase 1 Removal									
11/18/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	022594868JJK	Action Resources
11/18/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	022594869JJK	Action Resources
11/18/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	022594870JJK	Action Resources
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,620	20.81	022594871JJK	Action Resources
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,900	20.95	022594992JJK	Dart Trucking
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	022594872JJK	Action Resources
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	022594873JJK	Action Resources
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	022594874JJK	Action Resources
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	022594990JJK	US Bulk
11/19/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	022594993JJK	Dart Trucking
11/20/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	022594875JJK	Action Resources
11/20/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	022594994JJK	Dart Trucking
11/20/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	022594995JJK	Dart Trucking
11/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,460	22.23	022594996JJK	Dart Trucking
11/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,660	22.33	022594876JJK	Action Resources
11/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	022594877JJK	Action Resources
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,000	21.00	022594997JJK	Dart Trucking
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	022594878JJK	Action Resources
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022594879JJK	Action Resources
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	022594999JJK	Dart Trucking
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022594998JJK	Dart Trucking
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	022594880JJK	Action Resources
11/24/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	022595531JJK	Dart Trucking
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	022595527JJK	Dart Trucking
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	022595530JJK	Dart Trucking
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,560	20.28	022594881JJK	Action Resources
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	022595529JJK	Dart Trucking
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,440	22.72	022594882JJK	Action Resources
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	46,400	23.20	022594883JJK	Action Resources
11/25/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	022594884JJK	Action Resources
11/30/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022594889JJK	US Bulk
11/30/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	34,480	17.24	022594888JJK	US Bulk
11/30/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	35,560	17.78	022594887JJK	US Bulk
11/30/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	32,720	16.36	022594886JJK	US Bulk
11/30/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	29,020	14.51	022594885JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	022594890JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	022594891JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	022594893JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	022594892JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	022594894JJK	US Bulk
12/1/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,360	21.18	022595528JJK	Dart Trucking
12/2/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,700	21.35	022595526JJK	US Bulk
12/2/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,220	22.11	022595525JJK	US Bulk
12/2/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	022595523JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/2/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	022595524JJK	US Bulk
12/2/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022595522JJK	US Bulk
12/3/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,660	22.33	022595521JJK	Dart Trucking
12/3/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	022594895JJK	Action Resources
12/3/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	022594896JJK	Action Resources
12/3/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	022595520JJK	Dart Trucking
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	022595518JJK	US Bulk
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,360	22.18	022595517JJK	US Bulk
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	022595503JJK	US Bulk
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	022595504JJK	US Bulk
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	022595505JJK	US Bulk
12/7/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,380	22.19	022595519JJK	US Bulk
12/8/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	022595506JJK	US Bulk
12/8/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022595507JJK	US Bulk
12/8/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	022595508JJK	US Bulk
12/8/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	022595509JJK	US Bulk
12/8/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	022595510JJK	US Bulk
12/9/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	022595511JJK	US Bulk
12/9/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	022595512JJK	US Bulk
12/9/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	022594897JJK	US Bulk
12/9/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	022595513JJK	US Bulk
12/9/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	022595514JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,200	22.10	022595515JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	022595516JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	022594898JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	022594899JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	022594900JJK	US Bulk
12/10/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022594901JJK	Dart Trucking
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,480	22.24	022594902JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	022595086JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,320	22.16	022595087JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	022595088JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	022595090JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	022595089JJK	US Bulk
12/14/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	022595091JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	022595092JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	022595093JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	022595094JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	022595095JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	022595096JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,420	22.21	022595097JJK	US Bulk
12/15/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	022595098JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	022595101JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,080	20.54	022595100JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	022595099JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	022595102JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	022595103JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	022595104JJK	US Bulk
12/16/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,480	20.74	022595105JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	022595107JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022595106JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,720	22.36	022595109JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	022595108JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	022595110JJK	US Bulk
12/17/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	022595111JJK	US Bulk
12/21/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	022595116JJK	US Bulk
12/21/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	022595115JJK	US Bulk
12/21/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	022595114JJK	US Bulk
12/21/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	022595113JJK	US Bulk
12/21/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	022595112JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	022595123JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	022595122JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	022595118JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,740	20.87	022595119JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,560	20.78	022595117JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	022595121JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022595120JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	022595125JJK	US Bulk
12/22/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	022595124JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	022595126JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	022595128JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	022595127JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	022595129JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	022595130JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	022595131JJK	US Bulk
12/23/2020	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,200	20.60	022595132JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	022595138JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	022595140JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	022595139JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	022595133JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	022595134JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	022595135JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	022595136JJK	US Bulk
1/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,560	20.78	022595137JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,940	20.97	022595146JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,320	20.66	022595142JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	022595148JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022595149JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,440	20.72	022595150JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,900	20.95	022595147JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	022595145JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	022595141JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,780	20.89	022595143JJK	US Bulk
1/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	022595144JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,840	20.42	022595152JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	022595151JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	022595153JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	022595154JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,940	22.47	022595155JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	022595157JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	022595156JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	022595158JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,340	21.17	022595159JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	022595160JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	022595161JJK	US Bulk
1/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	022595162JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	022595164JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,280	20.64	022595163JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	022595165JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	022595166JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,260	20.63	022595167JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	022595168JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	022595169JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,940	20.97	022595170JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,500	20.75	022595171JJK	US Bulk
1/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	022595172JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	022595173JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,840	20.92	022595174JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	022595175JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	022595178JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022595176JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	022595179JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,700	21.35	022595177JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	022595180JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	022595181JJK	US Bulk
1/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	022595182JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,320	20.66	022595183JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	022595184JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	022595186JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,600	20.80	022595187JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,740	20.87	022595188JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,400	20.20	022595189JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	022595190JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	022595185JJK	US Bulk
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,020	21.01	022595191JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
1/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	022595192JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	022595193JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	022595194JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	022595195JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	022595196JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	022595199JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	022595201JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	022595200JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,380	20.69	022595202JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,720	20.86	022595197JJK	US Bulk
1/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,780	20.89	022595198JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	022687314JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,140	20.07	022687311JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	022687312JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,900	22.95	022687313JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,200	20.60	022595204JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	022595203JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	022595205JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,360	20.68	022687309JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,360	21.18	022687308JJK	US Bulk
1/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	022687310JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	022687315JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	022687317JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	022687316JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	022687318JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	022687320JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	022687319JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,680	20.84	022687321JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	022687322JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,460	20.73	022687323JJK	US Bulk
1/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,800	20.90	022687324JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,440	20.72	022687325JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	022687326JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,940	20.97	022687328JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	022687327JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	022687329JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	022687330JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	022687332JJK	US Bulk
2/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,060	20.53	022687331JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	022687334JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,600	19.80	022687335JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,520	20.76	022687336JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,100	21.05	022687333JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,140	20.57	022687338JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	022687337JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	022687340JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	022687342JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	022687341JJK	US Bulk
2/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	022687339JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	022687343JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,180	20.59	022687344JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	022687345JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	022687347JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	022687348JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	022687346JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	022687350JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	022687349JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	022687351JJK	US Bulk
2/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	022687352JJK	US Bulk
2/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	022687353JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	022687354JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,260	22.63	022687355JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,360	21.18	022687356JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	022687358JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	022687359JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	022687357JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	022687361JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	022687360JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	022687362JJK	US Bulk
2/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	022687363JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	022687364JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	022687368JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,760	22.38	022687371JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	022687366JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,240	22.12	022687367JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	022687365JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	022687369JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,360	22.18	022687370JJK	US Bulk
2/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,300	20.65	022687372JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	022687373JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	022687375JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	022687374JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	022687376JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	022687378JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,300	22.15	022687377JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	022687379JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	022687380JJK	US Bulk
2/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	022687381JJK	US Bulk
2/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	022687383JJK	US Bulk
2/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	022687382JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
				TOTALS FOR PHASE 1 REMOVALS	**269**	**11,516,100**	**5,758.05**		
		Phase 2 Removal							
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314037JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314038JJK	Page
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023314039JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023314040JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023314041JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,520	20.76	023314042JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314043JJK	Bradish
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314044JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023314045JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023314046JJK	US Bulk
9/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314048JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023314047JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,420	22.21	023314049JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,880	20.94	023314050JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023314051JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023314052JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023314053JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314054JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023314055JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023314056JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023314057JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023314058JJK	US Bulk
9/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023314059JJK	Bradish
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023314060JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,460	20.73	023314061JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023314062JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,640	20.82	023314063JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314064JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,180	20.59	023314065JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314066JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023314067JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023314068JJK	US Bulk
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023314069JJK	Bradish
9/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023314070JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023314071JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023314072JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023314073JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023314074JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023314075JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023314076JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023314077JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,780	20.89	023314078JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023314079JJK	Bradish

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023314080JJK	US Bulk
9/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023314081JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023314082JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314083JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023314084JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023314085JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	023314086JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314087JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023314088JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023314089JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,920	20.46	023314090JJK	US Bulk
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023314091JJK	Bradish
9/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023314092JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023314093JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023314094JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023314095JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,620	20.81	023314096JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	023314097JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,360	22.18	023314098JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	023314099JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023314100JJK	Bradish
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023314101JJK	Page
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023314102JJK	Page
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023314104JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023314105JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023314106JJK	US Bulk
9/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314107JJK	Page
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023314108JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023314109JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314110JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314111JJK	Page
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023314112JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023314113JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314114JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023314115JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023314116JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023314117JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314118JJK	US Bulk
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023314119JJK	Bradish
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	023314120JJK	Page
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023314121JJK	Page
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023314122JJK	Page
9/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,040	21.02	023314123JJK	Page
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314124JJK	Page
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,460	22.23	023314125JJK	Page

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023314126JJK	Page
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314127JJK	Page
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023314149JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314154JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314155JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023314156JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023314157JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023314158JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023314159JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023314160JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023314161JJK	US Bulk
9/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314163JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314128JJK	Page
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314129JJK	Bradish
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023314130JJK	Page
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023314131JJK	Page
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023314132JJK	Page
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023314164JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023314165JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023314166JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023314167JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023314170JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023314171JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023314172JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023314173JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023314174JJK	US Bulk
9/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023314175JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	023314133JJK	Page
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023314134JJK	Bradish
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023314135JJK	Page
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023314136JJK	Page
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314176JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023314177JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023314178JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023314179JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023314180JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314181JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023314182JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,820	20.91	023314183JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023314184JJK	US Bulk
10/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,340	21.17	023314185JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314137JJK	Page
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023314138JJK	Page
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023314139JJK	Bradish
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023314140JJK	Page

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314141JJK	Page
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023314186JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023314187JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314188JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023314189JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314190JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023314191JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023314192JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314193JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314194JJK	US Bulk
10/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	023314195JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314204JJK	Page
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314196JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023314197JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023314199JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023314200JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,300	22.15	023314201JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314202JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314203JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314207JJK	Page
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,380	21.19	023314208JJK	Bradish
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023314209JJK	Page
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023314210JJK	Page
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023314294JJK	US Bulk
10/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023314295JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023314211JJK	Page
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023314212JJK	Page
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023314213JJK	Page
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023314214JJK	Bradish
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023314215JJK	Page
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	023314216JJK	Page
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,420	20.71	023314296JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023314297JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,620	20.81	023314298JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023314299JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314300JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023314301JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,000	21.00	023314302JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023314303JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023314304JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023314305JJK	US Bulk
10/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,460	20.73	023314306JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023314307JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,160	20.58	023314308JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023314309JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314310JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,040	20.52	023314311JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023314312JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,300	22.15	023314313JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023314314JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023314315JJK	US Bulk
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314217JJK	Page
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314218JJK	Page
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023314219JJK	Bradish
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	023314220JJK	Page
10/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,240	22.12	023314221JJK	Page
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023314222JJK	Page
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,480	20.74	023314223JJK	Page
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023314224JJK	Page
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314225JJK	Bradish
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	023314229JJK	Page
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	023314316JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023314317JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023314318JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023314319JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	023314320JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023314321JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023314322JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,040	21.02	023314323JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023314324JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023314325JJK	US Bulk
10/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023314326JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023314327JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,240	22.12	023314328JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,100	21.05	023314329JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023314330JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314331JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,340	22.17	023314332JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023314333JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023314334JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023314335JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314336JJK	US Bulk
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023314344JJK	Page
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314345JJK	Page
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023314346JJK	Bradish
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314347JJK	Page
10/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,360	20.68	023314348JJK	Page
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023314337JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023314338JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023314339JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314340JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023314341JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,200	22.10	023314342JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023314343JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023314349JJK	Page
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023314350JJK	Bradish
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023314351JJK	Page
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023314352JJK	Page
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023314353JJK	Page
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023314409JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314410JJK	US Bulk
10/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314411JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314412JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023314413JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023314414JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	023314415JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314416JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023314417JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,280	21.14	023314418JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023314419JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023314420JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314421JJK	US Bulk
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023314354JJK	Page
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023314355JJK	Page
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023314356JJK	Bradish
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314357JJK	Page
10/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023314358JJK	Page
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023314422JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023314423JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314424JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023314425JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314426JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023314427JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023314428JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023314429JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023314430JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,200	20.60	023314431JJK	US Bulk
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023314359JJK	Page
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	023314360JJK	Page
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023314361JJK	Page
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,160	20.58	023314362JJK	Bradish
10/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023314363JJK	Page
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023314432JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023314433JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023314434JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023314435JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023314436JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023314437JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023314438JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023314439JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,000	21.00	023314440JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023314442JJK	US Bulk
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,040	21.02	023314364JJK	Page
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023314365JJK	Page
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023314366JJK	Page
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023314367JJK	Bradish
10/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023314368JJK	Page
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314443JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023314444JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023314445JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314446JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023314379JJK	Bradish
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023314380JJK	Page
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,360	21.18	023314447JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023314448JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	023314449JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314450JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314451JJK	US Bulk
10/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023314452JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023314381JJK	Bradish
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,340	21.17	023314382JJK	Page
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	023314453JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023314454JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023314455JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023314456JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023314457JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023314458JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,980	20.99	023314459JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023314460JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023314461JJK	US Bulk
10/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023314462JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	023314383JJK	Bradish
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023314384JJK	Page
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023314463JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023314464JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023314465JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023314466JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,700	22.35	023314467JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023314468JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023687532JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023687534JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023687536JJK	US Bulk
10/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	023687550JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,920	20.96	023314385JJK	Page
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023314386JJK	Bradish
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023687552JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,920	20.96	023687554JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023687556JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023687558JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023687560JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023687561JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023687562JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023687563JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023687564JJK	US Bulk
10/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,900	20.95	023687565JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023314387JJK	Page
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023314388JJK	Bradish
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023687566JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023687567JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023687568JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023687569JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023687570JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023687571JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023687572JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023687573JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023687574JJK	US Bulk
10/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023687575JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023314389JJK	Bradish
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023314390JJK	Page
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023314391JJK	Page
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023314392JJK	Page
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023314393JJK	Page
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023687576JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023687577JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687578JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	023687579JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,200	22.10	023687581JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023687582JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023687583JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023687584JJK	US Bulk
10/25/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	023687585JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	023687580JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023687587JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687586JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,380	21.19	023687588JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,560	20.78	023687589JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023687590JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023687591JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	023687592JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,340	21.17	023687593JJK	US Bulk
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023314394JJK	Page
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023314395JJK	Page
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023314396JJK	Bradish
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023314397JJK	Page
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023314398JJK	Page
10/26/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023687594JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023314399JJK	Page
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023314400JJK	Page
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	023314401JJK	Bradish
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023314402JJK	Page
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023314403JJK	Page
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023687595JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023687596JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023687597JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023687598JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	023687599JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023687600JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023687601JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023687695JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023687696JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023687697JJK	US Bulk
10/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687698JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023687699JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023687700JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023687701JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023687702JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023687703JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023687704JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023687705JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,700	21.35	023687706JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023687707JJK	US Bulk
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,100	21.05	023314404JJK	Page
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023314405JJK	Page
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023314406JJK	Page
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023314407JJK	Bradish
10/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023314408JJK	Page
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	023687604JJK	Page
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023687605JJK	Page
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023687606JJK	Page
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,380	20.69	023687607JJK	Page

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,280	21.14	023687708JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023687709JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023687710JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,220	22.11	023687711JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	023687712JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023687713JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687714JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	023687715JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,200	22.10	023687716JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023687717JJK	US Bulk
10/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023687718JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023687719JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023687720JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023687722JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023687723JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	023687721JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687724JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023687609JJK	Page
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023687725JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023687726JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023687727JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,240	20.62	023687728JJK	US Bulk
11/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023687608JJK	Bradish
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023687610JJK	Bradish
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,220	20.11	023687611JJK	Bradish
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023687612JJK	Page
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023687729JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023687730JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023687732JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023687733JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023687734JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	023687735JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023687736JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,320	22.16	023687737JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023687738JJK	US Bulk
11/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023687739JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023687613JJK	Bradish
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,260	22.13	023687614JJK	Page
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023687615JJK	Bradish
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023687740JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023687741JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023687742JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,960	20.98	023687743JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023687744JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023687773JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023687774JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023687775JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023687776JJK	US Bulk
11/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023687777JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023687616JJK	Page
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023687618JJK	Bradish
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,520	20.26	023687619JJK	Bradish
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023687778JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,980	20.99	023687779JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023687780JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687781JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023687782JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	023687783JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023687784JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	023687785JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023687786JJK	US Bulk
11/4/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023687787JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,360	20.68	023687789JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023687788JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023687790JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023687791JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	023687620JJK	Page
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023687621JJK	Bradish
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023687792JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687793JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023687794JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023687795JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023687796JJK	US Bulk
11/5/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687797JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023687623JJK	Page
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023687624JJK	Bradish
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023687798JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023687799JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023687800JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023687801JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023687802JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023687803JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687804JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023687805JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023687806JJK	US Bulk
11/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687807JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023687625JJK	Page
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023687626JJK	Bradish
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023687808JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023687809JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023687810JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023687811JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023687812JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	023687813JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,640	20.82	023687814JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023687815JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023687816JJK	US Bulk
11/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023687817JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687627JJK	Page
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,420	20.21	023687745JJK	Bradish
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,280	20.14	023687746JJK	Bradish
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023687818JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023687819JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687820JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023687821JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023678003JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023678004JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023678005JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	48,580	24.29	023678006JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023678008JJK	US Bulk
11/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678009JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43640	21.82	023687747JJK	Page
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44220	22.11	023687748JJK	Bradish
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40480	20.24	023687749JJK	Bradish
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44700	22.35	023687822JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43020	21.51	023687966JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44000	22.00	023678010JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43540	21.77	023678011JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43960	21.98	023678012JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44040	22.02	023678013JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44360	22.18	023678014JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43980	21.99	023678015JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42960	21.48	023678016JJK	US Bulk
11/11/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42700	21.35	023678017JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023687750JJK	Page
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023687751JJK	Bradish
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023687967JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023687968JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023687969JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023687970JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	023687971JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,100	20.55	023687972JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023687974JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023687975JJK	US Bulk
11/12/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023687976JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023687752JJK	Page
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023687753JJK	Bradish
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023687973JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,700	22.35	023687977JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687978JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023687979JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687980JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,900	22.45	023687981JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023687982JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023687983JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023687984JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,560	22.28	023687985JJK	US Bulk
11/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023687986JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023687754JJK	Page
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023687755JJK	Bradish
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,940	19.97	023687756JJK	Bradish
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023687987JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023687988JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023687989JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023687990JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023687991JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,120	22.06	023687992JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023687993JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023687994JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,100	21.05	023687995JJK	US Bulk
11/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,580	22.29	023687996JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023687757JJK	Page
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023687758JJK	Bradish
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023687997JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023687998JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687999JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023688000JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678018JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023678019JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023678020JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	023678021JJK	US Bulk
11/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023678022JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023687759JJK	Page
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023687760JJK	Bradish
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023687761JJK	Bradish
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023678023JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,100	22.55	023678024JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023678025JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023678026JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023678027JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,440	22.22	023678028JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023678029JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023678030JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023678031JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023678032JJK	US Bulk
11/18/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,240	22.62	023678033JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023687762JJK	Page
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023687763JJK	Bradish
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,860	22.43	023678034JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023678035JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023678036JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023678037JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023678038JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023678039JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023678040JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678041JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023678042JJK	US Bulk
11/19/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023678043JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023678044JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023678045JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023678046JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023678047JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678048JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678049JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023678050JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678051JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023678052JJK	US Bulk
11/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023678053JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023678054JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023678055JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023678056JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023678057JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023678058JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023678059JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023678060JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023678061JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023678062JJK	US Bulk
11/23/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023678063JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023678064JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023678065JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023678066JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023678067JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023678323JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023678324JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678325JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023678326JJK	US Bulk
11/24/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,560	20.78	023678327JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023678328JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023678329JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,100	20.55	023678330JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023678331JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023678332JJK	US Bulk
11/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023678333JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,520	20.26	023687764JJK	Bradish
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023678334JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,240	22.12	023678335JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023678336JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023678337JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678338JJK	US Bulk
11/30/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023678339JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023678340JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023678341JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,700	21.35	023678342JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,220	22.11	023678343JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678344JJK	US Bulk
12/1/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023678345JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,740	20.37	023687765JJK	Bradish
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023678346JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023678347JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023678348JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023678349JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023678350JJK	US Bulk
12/2/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023678351JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023678352JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023678353JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678355JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023678356JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678357JJK	US Bulk
12/3/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,560	22.28	023678360JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023687766JJK	Bradish
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023678361JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023678457JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023678458JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023678459JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,280	22.14	023678463JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,860	22.43	023678464JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023678465JJK	US Bulk
12/6/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023678468JJK	US Bulk
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678475JJK	US Bulk
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023678476JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023678480JJK	US Bulk
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023678482JJK	US Bulk
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023678483JJK	US Bulk
12/7/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023678484JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	023678478JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023678486JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023678485JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023678487JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023678489JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023678491JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023678492JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023678494JJK	US Bulk
12/8/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023678493JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678495JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023678496JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023786802JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786803JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023786804JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786805JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023786806JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023786807JJK	US Bulk
12/9/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786808JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023786809JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786810JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786811JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023786812JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023786813JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023786814JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023786815JJK	US Bulk
12/10/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786816JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023687768JJK	Bradish
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	023786817JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023786818JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786819JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786820JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023786821JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786822JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,040	22.52	023786823JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023786824JJK	US Bulk
12/13/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023786825JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,600	22.30	023786826JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023786827JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786829JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023786830JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023786831JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786833JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786834JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786835JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786836JJK	US Bulk
12/14/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023678371JJK	Bradish
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43260	21.63	023786837JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43260	21.63	023786839JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43480	21.74	023786841JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44200	22.10	023786843JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42960	21.48	023786845JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44000	22.00	023786846JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43900	21.95	023786847JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42220	21.11	023786898JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43240	21.62	023786899JJK	US Bulk
12/15/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43020	21.51	023678369JJK	Bradish
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43560	21.78	023786900JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43380	21.69	023786901JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43560	21.78	023786902JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42740	21.37	023786903JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43880	21.94	023786904JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44120	22.06	023786905JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43340	21.67	023786906JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43280	21.64	023786907JJK	US Bulk
12/16/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43340	21.67	023678367JJK	Bradish
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023678368JJK	Bradish
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786908JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786909JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786910JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023786911JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,940	22.47	023786912JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	023786913JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786914JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023786915JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786916JJK	US Bulk
12/17/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786917JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023786918JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023786919JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023786920JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023786921JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023786922JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786923JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023786924JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786925JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786926JJK	US Bulk
12/20/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,540	21.27	023687769JJK	Bradish

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786927JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023786928JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023786929JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786931JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023786932JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023786933JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023786934JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786935JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023786936JJK	US Bulk
12/21/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023687834JJK	Bradish
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023786937JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023786938JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023786939JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023786940JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023786941JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023786942JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023786943JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	023786957JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023786958JJK	US Bulk
12/22/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023687835JJK	Bradish
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023687836JJK	Bradish
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023786959JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023786960JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786961JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023786962JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786963JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786964JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023786965JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786966JJK	US Bulk
12/27/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023786967JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023687837JJK	Bradish
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023786968JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	023786969JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023786970JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786971JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023786972JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023786973JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023786974JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023786975JJK	US Bulk
12/28/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023786976JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023687838JJK	Bradish
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786977JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786978JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786979JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786980JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786981JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,520	21.26	023786982JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,900	20.95	023786983JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023786988JJK	US Bulk
12/29/2021	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023786989JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	35740	17.87	023687839JJK	Bradish
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42260	21.13	023786990JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42860	21.43	023786991JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43160	21.58	023786992JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43120	21.56	023786993JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42500	21.25	023786994JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42960	21.48	023786995JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42540	21.27	023786997JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42740	21.37	023786999JJK	US Bulk
1/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42660	21.33	023787000JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,860	19.93	023687840JJK	Bradish
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023786003JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786004JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023786005JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023786006JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	023786007JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023786008JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023786009JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023786010JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786011JJK	US Bulk
1/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023786012JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786013JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786014JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786015JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786017JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023786019JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786029JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023786030JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023786031JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786032JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023786033JJK	US Bulk
1/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786034JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786035JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786036JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786037JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023786038JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786040JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023786041JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786042JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786043JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,460	21.73	023786044JJK	US Bulk
1/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023786045JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023786046JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786047JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,380	21.19	023786048JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023786049JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786050JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023786051JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,360	22.18	023786052JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,200	22.10	023786053JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786054JJK	US Bulk
1/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,220	20.61	023786055JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023687841JJK	Bradish
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023786028JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023786056JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,620	21.31	023786057JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023786058JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023786059JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023786060JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786061JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786062JJK	US Bulk
1/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786063JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023687842JJK	Bradish
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023786064JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023786065JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023786066JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786067JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023786068JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023786069JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786070JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023786071JJK	US Bulk
1/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,180	21.09	023786072JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,020	20.01	023687843JJK	Bradish
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023687844JJK	Bradish
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023786073JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023786074JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023786075JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023786076JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023786077JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023687527JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,920	19.96	023687528JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023687529JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023678498JJK	US Bulk
1/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023678499JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023687845JJK	Bradish

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023786099JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786100JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786101JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023786102JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786104JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	023786106JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	023786108JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,480	22.24	023786848JJK	US Bulk
1/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786849JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023687846JJK	Bradish
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023786110JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786112JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786114JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786116JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023786117JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023786118JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023786119JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786120JJK	US Bulk
1/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023786121JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023687847JJK	Dart Trucking
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023687848JJK	Dart Trucking
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023786122JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786123JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023786124JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786125JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023786126JJK	US Bulk
1/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786127JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023687849JJK	Dart Trucking
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	023687850JJK	Dart Trucking
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,600	19.30	023687851JJK	Bradish
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023687852JJK	Bradish
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023786128JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023786129JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786130JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,960	21.98	023786131JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023786132JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,100	21.05	023786133JJK	US Bulk
1/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023786134JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	023687853JJK	Dart Trucking
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023687854JJK	Dart Trucking
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023687855JJK	Bradish
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786135JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023786136JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023786137JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786138JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,020	21.01	023786139JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786140JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,000	20.50	023786141JJK	US Bulk
1/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023786142JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023687856JJK	Dart Trucking
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023687857JJK	Dart Trucking
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023687858JJK	Bradish
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,340	21.17	023786143JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786207JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786208JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023786209JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023786210JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786211JJK	US Bulk
1/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023786212JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023687863JJK	Dart Trucking
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023687942JJK	Dart Trucking
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023687943JJK	Bradish
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023786213JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786214JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023786215JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023786216JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786217JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786218JJK	US Bulk
1/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786219JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023687944JJK	Dart Trucking
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023687945JJK	Dart Trucking
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023687946JJK	Bradish
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023786220JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023786221JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786222JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023786223JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786224JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023786225JJK	US Bulk
1/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786226JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,040	21.02	023687947JJK	Dart Trucking
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023687948JJK	Dart Trucking
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023687949JJK	Bradish
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023786227JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	023786228JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,940	20.47	023786229JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023786230JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786231JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786232JJK	US Bulk
1/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023786233JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023687950JJK	Dart Trucking

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1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023687951JJK	Dart Trucking
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023687952JJK	Bradish
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786234JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786235JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786236JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023786237JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786238JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786239JJK	US Bulk
1/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023786240JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,840	20.92	023687953JJK	Dart Trucking
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023687954JJK	Dart Trucking
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023687955JJK	Bradish
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786241JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023786256JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023786257JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786258JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,920	20.96	023786259JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786260JJK	US Bulk
1/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,780	20.89	023786261JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023687956JJK	Bradish
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023687957JJK	Dart Trucking
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023786262JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786263JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023786264JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786265JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786266JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786267JJK	US Bulk
2/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023786268JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023687958JJK	Dart Trucking
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023687959JJK	Bradish
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,500	20.75	023687960JJK	Dart Trucking
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023786269JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023786270JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786271JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786272JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023786273JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,260	22.13	023786274JJK	US Bulk
2/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	46,380	23.19	023786275JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023687961JJK	Dart Trucking
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023687962JJK	Dart Trucking
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023687963JJK	Bradish
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786276JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786277JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,020	21.01	023786278JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786279JJK	US Bulk

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2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786280JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023786281JJK	US Bulk
2/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023786282JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023687861JJK	Bradish
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023687964JJK	Dart Trucking
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023687965JJK	Dart Trucking
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,740	20.87	023786283JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023786284JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,720	20.86	023786285JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786286JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023786287JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786288JJK	US Bulk
2/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786289JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,140	21.57	023687862JJK	Dart Trucking
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023678068JJK	Dart Trucking
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023678069JJK	Bradish
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023786290JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023786306JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023786307JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,520	20.76	023786308JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023786309JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023786310JJK	US Bulk
2/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,980	20.99	023786311JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,960	20.98	023678070JJK	Bradish
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023678071JJK	Dart Trucking
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023678072JJK	Dart Trucking
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023786312JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023786313JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023786314JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786315JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786316JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023786317JJK	US Bulk
2/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023786318JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023678073JJK	Bradish
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023678075JJK	Dart Trucking
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023678077JJK	Dart Trucking
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786319JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023786320JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023786321JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	023786322JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023786323JJK	US Bulk
2/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786324JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,360	22.18	023678078JJK	Dart Trucking
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023678079JJK	Dart Trucking
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023678080JJK	Bradish

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023786325JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023786326JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786327JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786328JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023786329JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,020	21.01	023786330JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023786331JJK	US Bulk
2/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786333JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023678081JJK	Dart Trucking
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023678082JJK	Dart Trucking
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,780	21.39	023678083JJK	Bradish
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023786334JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023786335JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023786336JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786337JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023786338JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,940	21.97	023786339JJK	US Bulk
2/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786340JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,600	20.80	023678084JJK	Dart Trucking
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023678085JJK	Dart Trucking
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,280	21.14	023678086JJK	Bradish
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023786373JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786374JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023786375JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,060	22.03	023786376JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786377JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,520	20.76	023786379JJK	US Bulk
2/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786380JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023678087JJK	Dart Trucking
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023678088JJK	Bradish
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023678089JJK	Dart Trucking
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786381JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023786382JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	023786383JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786384JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023786385JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786386JJK	US Bulk
2/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786387JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,660	21.83	023678090JJK	Dart Trucking
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,180	22.09	023678091JJK	Dart Trucking
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023678092JJK	Bradish
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786388JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786389JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023786390JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023786391JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786392JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023786393JJK	US Bulk
2/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023786394JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,060	21.53	023678376JJK	Bradish
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023678377JJK	Dart Trucking
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786395JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023786396JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786397JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023786398JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786399JJK	US Bulk
2/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023786400JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,800	21.40	023678378JJK	Dart Trucking
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023678379JJK	Bradish
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023786402JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023786403JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786404JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786405JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,100	21.55	023786406JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786407JJK	US Bulk
2/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,220	21.11	023786425JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023678380JJK	Dart Trucking
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023678381JJK	Bradish
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023678383JJK	Dart Trucking
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,780	21.89	023786401JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786426JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,820	21.41	023786427JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786428JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786429JJK	US Bulk
2/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786432JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786430JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786431JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786433JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786434JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023678387JJK	Bradish
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786435JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,760	21.38	023786436JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,860	20.93	023786437JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,140	21.07	023786438JJK	US Bulk
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,800	20.90	023678389JJK	Dart
2/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786439JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023678390JJK	Bradish
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,960	21.48	023678391JJK	Dart Trucking
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	46,380	23.19	023678392JJK	Dart Trucking
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023786440JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,800	20.90	023786441JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	023786442JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786443JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023786444JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786445JJK	US Bulk
3/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	023786446JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,880	21.94	023678393JJK	Dart Trucking
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023678394JJK	Bradish
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023678395JJK	Dart Trucking
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023786447JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023786448JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023786449JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,260	21.63	023786451JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023786452JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	023786453JJK	US Bulk
3/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023786454JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023786455JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023786456JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,420	22.21	023786457JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786458JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023786459JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023786478JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023678397JJK	Bradish
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786479JJK	US Bulk
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023678399JJK	Dart Trucking
3/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023678398JJK	Dart Trucking
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023786481JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023786480JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023786484JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786482JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023786483JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	023786485JJK	US Bulk
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,980	21.49	023678402JJK	Dart Trucking
3/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786242JJK	Dart Trucking
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,740	21.87	023786486JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023786243JJK	Dart Trucking
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023786244JJK	Dart Trucking
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,280	21.14	023786488JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,900	21.95	023786489JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786490JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023786491JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,640	21.32	023786492JJK	US Bulk
3/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786493JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023786245JJK	LEI, Inc
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023786246JJK	Dart Trucking
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,920	20.96	023786247JJK	Dart Trucking

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023786494JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,200	21.60	023786495JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,160	21.58	023786497JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786498JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786499JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023786500JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023997503JJK	US Bulk
3/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,640	21.82	023997504JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023786248JJK	Dart Trucking
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023786249JJK	Dart Trucking
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,140	22.07	023786250JJK	LEI, Inc
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023997505JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023997506JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,420	21.21	023997507JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023997508JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023997509JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023997510JJK	US Bulk
3/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023997511JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023786291JJK	Dart Trucking
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786293JJK	Dart Trucking
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023997512JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023997513JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023997514JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,080	22.04	023997530JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023997531JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,440	21.72	023997532JJK	US Bulk
3/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023997533JJK	US Bulk
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023786294JJK	Dart Trucking
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786295JJK	LEI, Inc
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,900	21.45	023997534JJK	US Bulk
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,700	20.85	023997535JJK	US Bulk
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023997536JJK	US Bulk
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023997537JJK	US Bulk
3/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023997540JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,600	21.30	023786296JJK	Dart Trucking
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023786297JJK	Dart Trucking
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,720	21.36	023997538JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023997539JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023997541JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023997542JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,360	21.18	023997543JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,240	21.62	023997544JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,120	21.06	023997545JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023997546JJK	US Bulk
3/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,000	21.50	023997547JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786298JJK	Dart Trucking
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,000	22.00	023786300JJK	Bradish
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,020	21.51	023997548JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023997549JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,080	21.04	023997550JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023997551JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023997552JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,700	21.35	023997553JJK	US Bulk
3/15/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,280	21.14	023997554JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,940	21.47	023786299JJK	Dart Trucking
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786301JJK	Bradish
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023786302JJK	Dart Trucking
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,040	21.52	023997555JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023997556JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023997557JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,520	22.26	023997558JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023997559JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023997560JJK	US Bulk
3/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023997561JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023786303JJK	Dart Trucking
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,420	21.71	023786304JJK	Dart Trucking
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023786341JJK	Bradish
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,740	21.37	023997562JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023997563JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023997564JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,680	21.34	023997613JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,200	21.10	023997614JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023997615JJK	US Bulk
3/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,500	21.25	023997616JJK	US Bulk
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786305JJK	Dart Trucking
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,120	20.56	023786342JJK	Bradish
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	45,980	22.99	023997617JJK	US Bulk
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,920	21.96	023997618JJK	US Bulk
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023997619JJK	US Bulk
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023997621JJK	US Bulk
3/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023997623JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,660	20.83	023786343JJK	Bradish
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,880	20.94	023786344JJK	Dart Trucking
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,440	20.22	023997620JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023997622JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023997624JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,080	21.54	023997625JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023997626JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023997627JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,980	20.99	023997628JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,040	21.02	023997629JJK	US Bulk
3/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023997630JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023786345JJK	Bradish
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,920	21.46	023786346JJK	Dart Trucking
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,580	21.29	023997631JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,260	20.63	023997632JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,780	20.39	023997633JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,240	20.62	023997634JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023997635JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023997636JJK	US Bulk
3/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,660	21.33	023997637JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023786347JJK	Dart Trucking
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023786348JJK	Bradish
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,340	21.67	023786349JJK	Dart Trucking
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,680	21.84	023997638JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,720	21.86	023997639JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,180	21.59	023997640JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023997641JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,820	21.91	023997642JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,520	21.76	023997643JJK	US Bulk
3/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,600	21.80	023997644JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,580	21.79	023786350JJK	Dart Trucking
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,980	21.99	023786351JJK	Dart Trucking
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,280	21.64	023786353JJK	LEI, Inc
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,160	21.08	023786354JJK	Dart Trucking
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,700	21.85	023786355JJK	Bradish
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,380	21.69	023997645JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,880	21.44	023997646JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023997647JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,300	21.15	023997697JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,220	21.61	023997698JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,160	22.08	023997699JJK	US Bulk
3/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,100	22.05	023997700JJK	US Bulk
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,300	21.65	023786408JJK	LEI, Inc
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,480	21.74	023786409JJK	Bradish
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,840	21.92	023786410JJK	Dart Trucking
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,240	21.12	023997701JJK	US Bulk
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,400	21.20	023997702JJK	US Bulk
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,400	21.70	023997703JJK	US Bulk
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,840	21.42	023997704JJK	US Bulk
3/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	023997707JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,740	22.37	023786411JJK	Bradish
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,560	21.78	023786412JJK	Dart Trucking
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,500	21.75	023786413JJK	Dart Trucking
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023997705JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023997706JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,360	21.68	023997708JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,960	22.48	023997709JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,040	22.02	023997710JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,460	21.23	023997711JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,480	21.24	023997712JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023997713JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	44,020	22.01	023997714JJK	US Bulk
3/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,060	21.03	023997715JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,540	21.77	023997716JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,860	21.93	023997717JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,320	21.66	023997718JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,760	21.88	023997719JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,440	21.22	023997720JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,260	21.13	023997721JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,320	21.16	023997722JJK	US Bulk
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,620	21.81	023786414JJK	LEI, Inc
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,560	21.28	023786415JJK	Bradish
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,800	21.90	023786416JJK	Dart Trucking
3/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	42,860	21.43	023786417JJK	Dart Trucking
4/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,100	20.55	023786418JJK	Dart Trucking
4/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,540	20.27	023786420JJK	LEI, Inc
4/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,960	20.48	023786421JJK	Dart Trucking
4/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023997723JJK	US Bulk
4/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,160	20.08	023997724JJK	US Bulk
4/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,720	20.36	023786422JJK	Dart Trucking
4/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,260	20.13	023786460JJK	LEI, Inc
4/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023786461JJK	Dart Trucking
4/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,300	20.15	023997725JJK	US Bulk
4/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,240	20.12	023997726JJK	US Bulk
4/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023786462JJK	Dart Trucking
4/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023786463JJK	Dart Trucking
4/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,320	20.16	023786464JJK	LEI, Inc
4/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,220	20.11	023997727JJK	US Bulk
4/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,420	20.21	023997728JJK	US Bulk
4/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,520	20.26	023786465JJK	Dart Trucking
4/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,680	20.34	023786466JJK	Dart Trucking
4/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	023786467JJK	LEI, Inc
4/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,620	20.31	023997729JJK	US Bulk
4/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,020	20.01	023997730JJK	US Bulk
4/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,780	20.39	023786468JJK	Dart Trucking
4/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,380	20.19	023786470JJK	Dart Trucking
4/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,860	20.43	023786471JJK	LEI, Inc
4/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,680	20.34	023997731JJK	US Bulk
4/8/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,140	20.57	023997735JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
4/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,160	20.58	023786472JJK	Dart Trucking
4/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023786473JJK	LEI, Inc
4/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,100	20.05	023997736JJK	US Bulk
4/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,980	20.49	023997737JJK	US Bulk
4/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023786474JJK	Dart Trucking
4/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,080	20.54	023997515JJK	Dart Trucking
4/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,860	20.43	023997516JJK	LEI, Inc
4/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,900	20.45	023997738JJK	US Bulk
4/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,480	19.74	023997739JJK	US Bulk
4/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,860	20.43	023997517JJK	Dart Trucking
4/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,460	20.23	023997518JJK	Dart Trucking
4/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,780	20.39	023997519JJK	LEI, Inc
4/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,420	20.21	023997740JJK	US Bulk
4/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,880	20.44	023997741JJK	US Bulk
4/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,240	20.12	023997520JJK	Dart Trucking
4/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,040	20.52	023997521JJK	LEI, Inc
4/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,700	20.35	023997522JJK	Dart Trucking
4/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,260	20.13	023997742JJK	US Bulk
4/14/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023997743JJK	US Bulk
4/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,280	19.64	023997523JJK	Dart Trucking
4/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,340	20.17	023997524JJK	Dart Trucking
4/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,240	20.12	023997744JJK	US Bulk
4/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023687859JJK	US Bulk
4/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,060	20.53	023997525JJK	LEI, Inc
4/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,320	20.16	023997526JJK	Dart Trucking
4/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023997648JJK	Dart Trucking
4/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,660	20.33	023678363JJK	US Bulk
4/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,540	20.27	023678364JJK	US Bulk
4/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,760	20.38	023997650JJK	US Bulk
4/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,980	19.99	023997651JJK	Dart Trucking
4/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,380	20.19	023997652JJK	Dart Trucking
4/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023997653JJK	LEI, Inc
4/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,340	20.67	023678365JJK	US Bulk
4/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,060	20.03	023997654JJK	US Bulk
4/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,940	20.47	023997655JJK	Dart Trucking
4/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,400	20.20	023997656JJK	US Bulk
4/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,560	20.28	023997657JJK	Dart Trucking
4/21/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	023997658JJK	LEI, Inc
4/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,020	20.01	023997527JJK	LEI, Inc
4/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,880	20.44	023997659JJK	US Bulk
4/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,860	20.43	023997660JJK	US Bulk
4/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023997661JJK	Dart Trucking
4/22/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,160	20.08	023997662JJK	Dart Trucking
4/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,820	20.41	023997528JJK	Dart Trucking
4/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,680	20.34	023997529JJK	US Bulk

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
4/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,360	20.18	023997565JJK	Dart Trucking
4/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,880	20.44	023997566JJK	US Bulk
4/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,160	20.58	023997567JJK	LEI, Inc
4/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,440	20.22	023997568JJK	US Bulk
4/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,380	20.19	023997569JJK	Dart Trucking
4/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,540	20.27	023997570JJK	US Bulk
4/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,340	20.17	023997571JJK	Dart Trucking
4/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,740	19.87	023997572JJK	LEI, Inc
4/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,080	20.54	023997573JJK	US Bulk
4/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,800	20.40	023997574JJK	Dart Trucking
4/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,160	20.08	023997575JJK	US Bulk
4/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023997576JJK	Dart Trucking
4/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,020	20.51	023997577JJK	LEI, Inc
4/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,460	20.23	023997578JJK	US Bulk
4/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,000	20.00	023997579JJK	Dart Trucking
4/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,580	20.79	023997899JJK	US Bulk
4/28/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,080	20.04	023997900JJK	LEI, Inc
4/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,640	20.32	023997901JJK	US Bulk
4/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023997902JJK	Dart Trucking
4/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,320	20.66	023997903JJK	Dart Trucking
4/29/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,780	20.39	023997904JJK	LEI, Inc
5/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,800	20.40	023997905JJK	Dart Trucking
5/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,760	20.38	023997906JJK	Dart Trucking
5/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,800	20.40	023997907JJK	US Bulk
5/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,100	20.55	023997908JJK	US Bulk
5/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,440	20.22	023997909JJK	LEI, Inc
5/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,760	20.38	023997910JJK	US Bulk
5/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,780	19.89	023997911JJK	US Bulk
5/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023997912JJK	Dart Trucking
5/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,220	20.11	023997913JJK	Dart Trucking
5/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,140	20.57	023997914JJK	LEI, Inc
5/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,840	20.42	023997916JJK	US Bulk
5/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,000	20.50	023997917JJK	Dart Trucking
5/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,000	20.50	023997918JJK	Dart Trucking
5/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,240	20.12	023997919JJK	US Bulk
5/4/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,740	19.87	023997920JJK	LEI, Inc
5/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,140	20.57	023997921JJK	US Bulk
5/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,740	20.37	023997922JJK	Dart Trucking
5/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,880	19.94	023997923JJK	US Bulk
5/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,120	19.56	023997980JJK	Dart Trucking
5/5/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	37,840	18.92	023997981JJK	LEI, Inc
5/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	37,980	18.99	023997982JJK	US Bulk
5/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,260	20.13	023997983JJK	US Bulk
5/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,220	20.61	023997984JJK	Dart Trucking
5/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,580	20.29	023997985JJK	Dart Trucking

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Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
5/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,560	19.78	023997986JJK	LEI, Inc
5/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,440	20.22	023997987JJK	US Bulk
5/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,720	19.86	023997988JJK	Dart Trucking
5/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,480	19.74	023997989JJK	Dart Trucking
5/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,680	19.34	023997990JJK	LEI, Inc
5/9/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,980	19.49	023997991JJK	LEI, Inc
5/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	023997992JJK	US Bulk
5/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,800	19.90	023997993JJK	Dart Trucking
5/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,220	20.11	023997994JJK	LEI, Inc
5/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,600	20.30	023997995JJK	LEI, Inc
5/10/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,800	19.90	023997996JJK	Dart Trucking
5/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023997997JJK	US Bulk
5/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,700	19.85	023997998JJK	Dart Trucking
5/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	35,820	17.91	023997999JJK	Dart Trucking
5/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	33,500	16.75	023998000JJK	LEI, Inc
5/11/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,420	19.71	023999549JJK	LEI, Inc
5/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	36,560	18.28	023999550JJK	US Bulk
5/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	36,620	18.31	023999551JJK	Dart Trucking
5/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,640	20.32	023999552JJK	LEI, Inc
5/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,140	20.07	023999553JJK	LEI, Inc
5/12/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,180	20.59	023999554JJK	Dart Trucking
5/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	36,060	18.03	023999555JJK	Dart Trucking
5/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,820	20.41	023999556JJK	Dart Trucking
5/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,180	20.59	023999557JJK	US Bulk
5/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,660	20.33	023999558JJK	LEI, Inc
5/13/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,480	20.24	023999559JJK	LEI, Inc
5/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,100	20.05	023999560JJK	US Bulk
5/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,300	20.15	023999561JJK	Dart Trucking
5/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,380	20.19	023999562JJK	LEI, Inc
5/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,940	20.47	023999563JJK	Dart Trucking
5/16/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,040	20.52	023999564JJK	LEI, Inc
5/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	023999565JJK	US Bulk
5/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,000	20.00	023999566JJK	Dart Trucking
5/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,440	20.22	023999567JJK	Dart Trucking
5/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,040	20.52	023999568JJK	LEI, Inc
5/17/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,900	20.45	023999569JJK	LEI, Inc
5/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,160	20.08	023999570JJK	US Bulk
5/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,120	20.56	023999571JJK	Dart Trucking
5/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,560	20.28	023999572JJK	LEI, Inc
5/18/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,980	20.49	023999651JJK	LEI, Inc
5/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,660	20.33	023999652JJK	US Bulk
5/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,300	20.15	023999653JJK	Dart Trucking
5/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,620	20.31	023999654JJK	LEI, Inc
5/19/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,800	19.90	023999655JJK	LEI, Inc
5/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,900	20.45	023999656JJK	Dart Trucking

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
5/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,760	20.38	023999657JJK	US Bulk
5/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,340	20.17	023999658JJK	Dart Trucking
5/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,080	20.54	023999659JJK	LEI, Inc
5/20/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,800	20.40	023999660JJK	LEI, Inc
5/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,260	20.13	023999661JJK	US Bulk
5/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,860	19.93	023999662JJK	Dart Trucking
5/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,880	20.44	023999664JJK	Dart Trucking
5/23/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,800	19.90	023999665JJK	LEI, Inc
5/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	37,920	18.96	023999666JJK	LEI, Inc
5/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,680	20.34	023999667JJK	US Bulk
5/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,080	20.04	023999668JJK	Dart Trucking
5/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,940	20.47	023999669JJK	Dart Trucking
5/24/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,400	20.20	023999670JJK	LEI, Inc
5/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	37,980	18.99	023999671JJK	US Bulk
5/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,940	19.97	023999672JJK	Dart Trucking
5/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,320	19.66	023999673JJK	LEI, Inc
5/25/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,880	19.44	023999674JJK	LEI, Inc
5/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,520	19.26	023999675JJK	US Bulk
5/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,800	20.40	023999679JJK	Dart Trucking
5/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,360	19.68	023999680JJK	Dart Trucking
5/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,500	20.25	023999681JJK	LEI, Inc
5/26/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,420	20.21	023999682JJK	LEI, Inc
5/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,680	20.34	023999683JJK	Dart Trucking
5/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,200	20.10	023999684JJK	Dart Trucking
5/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,600	19.80	023999685JJK	LEI, Inc
5/27/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,560	19.28	023999686JJK	LEI, Inc
5/31/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,840	19.42	023999687JJK	Dart Trucking
5/31/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,440	19.72	023999688JJK	Dart Trucking
5/31/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,860	20.43	023999689JJK	LEI, Inc
5/31/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,960	20.48	023999690JJK	US Bulk
5/31/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,000	20.50	023999691JJK	LEI, Inc
6/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,780	20.39	023999692JJK	Dart Trucking
6/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,880	19.44	023999695JJK	US Bulk
6/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,040	20.02	023999696JJK	Dart Trucking
6/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,120	20.06	023999697JJK	LEI, Inc
6/1/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,980	19.99	023999698JJK	LEI, Inc
6/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,940	19.97	023999699JJK	Dart Trucking
6/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,160	20.08	023999700JJK	US Bulk
6/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,120	20.56	023999701JJK	LEI, Inc
6/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,600	20.80	023999702JJK	Dart Trucking
6/2/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	43,120	21.56	023999703JJK	LEI, Inc
6/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,740	20.87	023999873JJK	Dart Trucking
6/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,160	20.58	023999874JJK	Dart Trucking
6/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,240	20.62	023999875JJK	LEI, Inc
6/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	40,380	20.19	023999876JJK	US Bulk

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Material Receipt Summary

Date	Customer	Generator	GIS #	Waste Type	Loads	Pounds	Tons	Manifest Number	Trucking Company
6/6/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,820	20.91	023999877JJK	LEI, Inc
6/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,760	20.88	023999878JJK	Dart Trucking
6/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	38,560	19.28	023999879JJK	LEI, Inc
6/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	41,820	20.91	023999880JJK	LEI, Inc
6/7/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	39,620	19.81	023999881JJK	Dart Trucking
8/3/2022	Novotec Recycling	Closed Loop Refining & Recovery	6434	D008 CRT Glass, Dust, Filters and Debris	1	7,000	3.50	023999882JJK	LEI, Inc
				TOTALS FOR PHASE 2 REMOVALS	**1579**	**67,563,040**	**33,781.52**		
		TOTAL FOR 1675 WATKINS ROAD (Phase 1 and Phase 2 Removals)			**1848**	**79,079,140**	**39,539.57**		

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594875 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,140 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TR# TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Ed Slaven — Signature: Ed — Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42780 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 20 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/20/2020 09:09AM
RcD I.D. 129038
Inbound weight 76280 lb

11/20/2020 09:45AM
RcD I.D. 129038
Gross 76280 lb
Tare 33500 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594994 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: [illegible] 0 1 5 9 1 2 9

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	42940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 11/19/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Ashley M. Getzy — Signature: Ashley M. Getzy — Month/Day/Year: 11/19/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 11/20/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/20/2020 10:22AM
RCD I.D. DART176
Inbound weight 77520 lb

11/20/2020 11:05AM
RCD I.D. DART176
Gross 77520 lb
Tare 34480 lb
Net 43040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #
04261

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594995 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	43,350 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael D Murphy Jr
Signature: Michael D Murphy Jr
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley
Signature: Heather Keatley
Month: 11 Day: 20 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/20/2020 11:22AM
RcD I.D. DART186
Inbound weight 77840 lb

11/20/2020 12:01PM
RcD I.D. DART186
Gross 77840 lb
Tare 34340 lb
Net 43500 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

0225949 91 JJK

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 0225949 1 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bart Trucking Company, Inc.
U.S. EPA ID Number: O H R 0 0 0 1 5 1 2 9

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 8

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	32,905 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month 11 Day 18 Year 2(

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ashley M. Gabby
Signature: Ashley M. Gabby
Month 11 Day 18 Year 2(

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 33180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 19 Year 2(

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020 07:58AM
RcD I.D. DART176
Inbound weight 66920 lb

11/19/2020 08:56AM
RcD I.D. DART176
Gross 66920 lb
Tare 33740 lb
Net 33180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594871 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	41,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 18 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ed Slaven — Signature — Month 11 Day 18 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41620 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020	08:15AM
RcD I.D.	129038
Inbound weight	75000 lb

11/19/2020	09:17AM
RcD I.D.	129038
Gross	75000 lb
Tare	33380 lb
Net	41620 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594992 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	43,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 19 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Eugene Fisher — Signature — Month 11 Day 19 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41900 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020 09:45AM
RCD I.D. DART146
Inbound weight 75560 lb

11/19/2020 10:19AM
RCD I.D. DART146
Gross 75560 lb
Tare 33660 lb
Net 41900 lb

A Kelley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594872 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	42.615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mary B Clark — Signature: Mary B Clark — Month: 11 Day: 19 Year: 2020

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 19 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020	09:52AM
RcD I.D.	BLUE
Inbound weight	76480 lb

11/19/2020	10:48AM
RcD I.D.	BLUE
Gross	76480 lb
Tare	33800 lb
Net	42680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594873 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	42,390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 11/19/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Bennett — Signature: [signature] — Month/Day/Year: 11/19/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month/Day/Year: 11/19/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020 11:21AM
RcD I.D. 129017
Inbound weight 76420 lb

11/19/2020 12:05PM
RcD I.D. 129017
Gross 76420 lb
Tare 33620 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594874 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	43,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 11 Day 19 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT Willis — Signature: [signature] — Month 11 Day 19 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 13320 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 11 Day 19 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020 12:42PM
RcD I.D. 120026
Inbound weight 76800 lb

11/19/2020 01:48PM
RcD I.D. 120026
Gross 76800 lb
Tare 33480 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	02594990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~
US BULK TRANSPORT, Inc's
U.S. EPA ID Number
~~OHR000157129~~
PAD981347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	12	DT	43,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 19 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jason Merrick
Signature:
Month: 11 Day: 19 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 10 (no.) should read -001.
Manifest Reference Number: Actual Weight-43320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

1188

11/19/2020 01:42PM
RcD I.D. USB1268
Inbound weight 74900 lb

11/19/2020 02:21PM
RcD I.D. USB1268
Gross 74900 lb
Tare 31580 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release# 04259 TR# DT160 / TRL 8894 35252

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594993 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc. U.S. EPA ID Number: OHRO00159129

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	41.720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 11 Day 19 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Moffett Signature: Jim Moffett Month 11 Day 19 Year 20

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42640 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 11 Day 19 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2020 01:07PM
RcD I.D. DART160
Inbound weight 76900 lb

11/19/2020 02:32PM
RcD I.D. DART160
Gross 76900 lb
Tare 34260 lb
Net 42640 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 04248 TK # 0T160 / TRL 8893 35245

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-[illegible]
4. Manifest Tracking Number: 022594987 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA 3077 RQ, Hazardous Waste, Solid, n.o.s., ~~NA3077~~, 9, PGIII (Lead) JM	37	CW	42,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 17 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Moffett
Signature: Jim Moffett
Month 11 Day 17 Year 2
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Leatley
Signature: Heather Leatley
Month 11 Day 18

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 07:59AM
RcD I.D. DART160
Inbound weight 77080 lb

11/18/2020 08:49AM
RcD I.D. DART160
Gross 77080 lb
Tare 33980 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594986 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~NA3077~~ RQ, Hazardous Waste, Solid, n.o.s., ~~NA3077~~, 9, PGIII (Lead)	35	CW	42,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 11 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Ashley Seeley
Signature:
Month 11 Day 17 Year 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 18 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 09:34AM
RcD I.D. DART176
Inbound weight 75160 lb

11/18/2020 10:16AM
RcD I.D. DART176
Gross 75160 lb
Tare 33600 lb
Net 41560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594988 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	40	CW	43560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 18 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EUGENE FISHER
Signature:
Month: 11 Day: 18 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 09:41AM
RcD I.D. DART146
Inbound weight 77280 lb

11/18/2020 10:54AM
RcD I.D. DART146
Gross 77280 lb
Tare 33580 lb
Net 43700 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594868 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	43,251 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 18 Year: 20

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mary B Clark
Signature: Mary B Clark
Month: 11 Day: 18 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 18 Year: 20

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 10:47AM
RcD I.D. BLUE
Inbound weight 77560 lb

11/18/2020 11:30AM
RcD I.D. BLUE
Gross 77560 lb
Tare 34240 lb
Net 43320 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594869 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2271
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	41,972 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 18 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steve Bennett — Signature — Month 11 Day 18 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 18 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 11:41AM
RcD I.D. 129017
Inbound weight 76100 lb

11/18/2020 12:41PM
RcD I.D. 129017
Gross 76100 lb
Tare 33600 lb
Net 42500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594870 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,605 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 18 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT WILLIS — Signature — Month 11 Day 18 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 18 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 12:39PM
RcD I.D. 129026
Inbound weight 76400 lb

11/18/2020 01:13PM
RcD I.D. 129026
Gross 76400 lb
Tare 33680 lb
Net 42720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Releases 04252 TR# DT160 / TRL 8912 35248

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022594989 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~NA3077~~ 5 JM RQ, Hazardous Waste, Solid, n.o.s., ~~NA3077~~, 9, PGIII (Lead)	36	CW	42515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jixan Pedroza — Signature — Month 11 Day 18 Year 20

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Moffett — Signature: Jim Moffett — Month 11 Day 18 Year 20
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight: 42600 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin Jr. — Signature — Month 11 Day 18 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2020 04:47PM
RcD I.D. DART160
Inbound weight 76500 lb

11/18/2020 05:33PM
RcD I.D. DART160
Gross 76500 lb
Tare 33900 lb
Net 42600 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., ~~NA3077~~, 9, PGIII (Lead) NA3077	37	CW	43,250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Ashley Gelsey
Signature:
Month: 11 Day: 16 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 17 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 07:56AM
Rcd I.D. DART176
Inbound weight 77840 lb

11/17/2020 08:56AM
Rcd I.D. DART176
Gross 77840 lb
Tare 34440 lb
Net 43400 lb

J Heaney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594984 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	46	CW	43570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Eugene Fisher
Signature:
Month 11 Day 17 Year 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month 11 Day 17 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 09:42AM
R&D I.D. DART146
Inbound weight 78480 lb

11/17/2020 10:30AM
R&D I.D. DART146
Gross 78480 lb
Tare 33660 lb
Net 44820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594864 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC. U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	43,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 11 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mary B Clark Signature: Mary B Clark Month: 11 Day: 17 Year: 2020

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month: 11 Day: 17 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 10:38AM
Rcd I.D. BLUE
Inbound weight 78240 lb

11/17/2020 11:32AM
Rcd I.D. BLUE
Gross 78240 lb
Tare 34660 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594985 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	34	CW	42,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 11 17 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MICHEAL V. COLER
Signature:
Month Day Year: 11 17 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 17 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 10:45AM
RcD I.D. DART187
Inbound weight 77600 lb

11/17/2020 12:13PM
RcD I.D. DART187
Gross 77600 lb
Tare 34500 lb
Net 43100 lb

J Healey

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594865 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	42,305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x Steve Bennet
Signature:
Month: 11 Day: 17 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 17 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020	11:48AM
R&D I.D.	129017
Inbound weight	76080 lb

11/17/2020	12:48PM
R&D I.D.	129017
Gross	76080 lb
Tare	33640 lb
Net	42440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594866 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	43,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT WILLIS
Signature:
Month: 11 Day: 17 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature:
Month: 11 Day: 19 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 12:45PM
RcD I.D. 1290026
Inbound weight 76940 lb

11/17/2020 01:40PM
RcD I.D. 1290026
Gross 76940 lb
Tare 33400 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594867 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CW	43,880 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TCH TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 11 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ed Slaven — Signature — Month 11 Day 17 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2020 02:06PM
RcD I.D. 129038
Inbound weight 78220 lb

11/17/2020 02:55PM
RcD I.D. 129038
Gross 78220 lb
Tare 33120 lb
Net 45100 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594982 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN3077 RQ, Hazardous Waste, Solid, n.o.s., ~~NA3077~~, 9, PGIII (Lead)	31	CW	42,610 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 11 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Sam Huffman — Signature: [signature] — Month: 11 Day: 16 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42720 #

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON BLACK — Signature: [signature] — Month: 11 Day: 16 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 04:48PM
RcD I.D. DART190
Inbound weight 76760 lb

11/16/2020 06:03PM
RcD I.D. DART190
Gross 76760 lb
Tare 34040 lb
Net 42720 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594863 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CW	42,205 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: Month 11 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X MATT WILLIS Signature: Matt Willis Month 11 Day 16 Year 20
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41180 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 11 Day 16 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 02:24PM
RcD I.D. 129026
Inbound weight 75040 lb

11/16/2020 03:51PM
RcD I.D. 129026
Gross 75040 lb
Tare 33860 lb
Net 41180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	48	CW	42,440 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X EUGENE FISHER — Signature: [signature] — Month 11 Day 16 Year 20
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 16 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 09:54AM
RcD I.D. DART146
Inbound weight 76620 lb

11/16/2020 10:50AM
RcD I.D. DART146
Gross 76620 lb
Tare 33860 lb
Net 42760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594861 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	42,780 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month: 11 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Mary B Clark Signature: Mary B Clark Month: 11 Day: 16 Year: 20

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42780 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley Signature: Heather Hadley Month: 11 Day: 16 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 11:40AM
RcD I.D. BLUE
Inbound weight 76720 lb

11/16/2020 01:04PM
RcD I.D. BLUE
Gross 76720 lb
Tare 33940 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594981 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, Hazardous Waste, Solid, n.o.s., NA3077, 9, PGIII (Lead)	45	CW	42,945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 16 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MICHEAL V. COLER
Signature:
Month Day Year: 11 16 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42950 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year:
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month Day Year: 11 16 20

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 12:41PM
RcD I.D. DART187
Inbound weight 76720 lb

11/16/2020 02:11PM
RcD I.D. DART187
Gross 76720 lb
Tare 33740 lb
Net 42980 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594862 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: A L R 0 0 0 0 0 7 2 3 7

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	37	CW	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 11 16 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XSteve Bennett
Signature
Month Day Year: 11 16 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 16 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2020 12:48PM
RcD I.D. 129017
Inbound weight 76400 lb

11/16/2020 03:04PM
RcD I.D. 129017
Gross 76400 lb
Tare 33500 lb
Net 42900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111720-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.17.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	18,494	NET
				18,494	TOTAL NE
				2,100	TARE
				20,594	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** JSK
Shipping Signature:	**Driver Signature:** Mano
X Ajmmng'	X
	TIME OUT: 9:53
	DATE: 11/17/20

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111720-1
Shipped Date:	11.17.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	525	560	35
2		860	1000	140
3		485	590	105
4		1078	1218	140
5		745	885	140
6		1260	1400	140
7		582	617	35
8		1153	1293	140
9		317	352	35
10		804	944	140
11		965	1105	140
12		787	927	140
13		1065	1205	140
14		395	430	35
15		1046	1151	105
16		515	550	35
17		600	635	35
18		849	989	140
19		559	594	35
20		625	660	35
21		755	790	35
22		725	760	35
23		579	614	35
24		385	420	35
25		455	490	35
26		380	415	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**18,494**	**NET**
	2,100	**TARE**
	20,594	**GROSS**

NovoTec recycling

DOCK #20

SHIPPING

Date: 11/17/20
BOL#: COM111720-1
Container # 505
By: KHAM. ATXURO

Cust: CompuPoint
Carrier: JSK TROCKING. INC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:05
Time Done: 9:53

Skid	Description	Gross	Tare
1	**CRT TV's**	560	35
2		1000	140
3		590	105
4		1218	140
5		885	140
6		1400	140
7		612	35
8		1293	140
9		352	35
10		944	140
11		1105	140
12		927	140
13		1205	140
14		430	35
15		1151	105
16		550	35
17		635	35
18		989	140
19		594	35
20		660	35
21		790	35
22		760	35
23		614	35
24		420	35
25		490	35

Skid	Description	Gross	Tare
26	CRT TVs	415	35
27			
28			
29			
30			
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50			

TOTAL GROSS 20,594

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111720-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.17.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	18,562	NET
				18,562	TOTAL NE
				1,578	TARE
				20,140	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** TJ Watson T.	**TIME OUT:** 2:08
Shipping Signature:	**Driver Signature:**	**DATE:** 11-17-2020
X	X	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111720-2
Shipped Date:	11.17.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	455	490	35
2		735	770	35
3		590	625	35
4		555	590	35
5		730	800	70
6		1215	1320	105
7		890	1030	140
8		490	560	70
9		375	410	35
10		555	590	35
11		780	850	70
12		685	790	105
13		925	960	35
14		625	660	35
15		810	950	140
16		835	940	105
17		705	740	35
18		485	520	35
19		465	500	35
20		825	860	35
21		822	825	3
22		805	840	35
23		1180	1320	140
24		555	590	35
25		835	940	105
26		635	670	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	18,562	NET
	1,578	TARE
	20,140	GROSS

NovoTec recycling

Dock # 21

SHIPPING

Date: 11/17/20
BOL#: COM111720-2
Container # HYUZ 476025
By: Abel Garcia

Cust: CompuPoint
Carrier: TJ Watson Trucking Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:55
Time Done: 1:10

Skid	Description	Gross	Tare
1	**CRT TV's**	490	35
2		770	35
3		625	35
4		590	35
5		800	70
6		1320	105
7		1030	140
8		560	70
9		410	35
10		590	35
11		850	70
12		790	105
13		960	35
14		660	35
15		950	140
16		940	105
17		740	35
18		520	35
19		500	35
20		860	35
21		825	35
22		840	35
23		1320	140
24		590	35
25		940	105

Skid	Description	Gross	Tare
26	CRT TVS	670	35
27			
28			
29			
30			
31			
32			
33			
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50			

TOTAL GROSS 20,140

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111720-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.17.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	22,235	NET
				22,235	TOTAL NE
				2,030	TARE
				24,265	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** MAhant transport **TIME OUT:** 2:18
Shipping Signature:	**Driver Signature:** **DATE:** 11/17/20
X Mayling	X Mich Bach

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111720-3
Shipped Date:	11.17.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	340	375	35
2		855	890	35
3		690	760	70
4		695	730	35
5		325	360	35
6		240	275	35
7		1375	1410	35
8		1040	1180	140
9		1040	1180	140
10		815	955	140
11		1415	1450	35
12		855	995	140
13		685	720	35
14		575	610	35
15		410	445	35
16		660	730	70
17		1510	1650	140
18		1060	1200	140
19		725	760	35
20		935	970	35
21		1140	1280	140
22		1595	1630	35
23		1155	1295	140
24		730	870	140
25		370	405	35
26		1000	1140	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	22,235	NET
	2,030	TARE
	24,265	GROSS

NOVOTEC recycling

DOCK # 20

SHIPPING

Date: 11/19/20
BOL#: COM-111720-3
Container # L 2008
By: KHAM. ATRURO

Cust: CompuPoint
Carrier: Mahan transportation
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:30
Time Done: 2:18

Skid	Description	Gross	Tare
1	**CRT TV's**	375	35
2		890	35
3		760	70
4		730	35
5		360	35
6		275	35
7		1410	35
8		1180	140
9		1180	140
10		955	140
11		1450	35
12		995	140
13		720	135
14		610	35
15		445	35
16		730	70
17		1650	140
18		1200	140
19		760	35
20		970	35
21		1280	140
22		1630	35
23		1295	140
24		870	140
25		405	35

Skid	Description	Gross	Tare
26	CRT TVS	1140	140
27			
28			
29			
30			
31			
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50			

TOTAL GROSS 24,265

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111820-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.18.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	15,347	NET
				15,347	TOTAL NE
				1,890	TARE
				17,237	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:**	**TIME OUT:** 12:00
Shipping Signature:	**Driver Signature:**	**DATE:**
X Ahmad	X E Transport	11-19-20

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111820-1
Shipped Date:	11.18.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	860	1000	140
2		499	534	35
3		285	320	35
4		648	788	140
5		425	460	35
6		950	1090	140
7		801	906	105
8		875	1015	140
9		1042	1182	140
10		316	351	35
11		321	356	35
12		790	930	140
13		639	779	140
14		705	775	70
15		193	228	35
16		660	695	35
17		550	585	35
18		691	831	140
19		311	346	35
20		470	540	70
21		425	460	35
22		369	404	35
23		708	743	35
24		601	636	35
25		598	633	35
26		615	650	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**15,347**	**NET**
	1,890	**TARE**
	17,237	**GROSS**

NovoTec recycling

Dock # 21

SHIPPING

Date: 11/18/20
BOL#: COM111820-1
Container # 281984
By: Kham / Arturo

Cust: CompuPoint
Carrier: E Transport carriers LLC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:20
Time Done: 12:00

Skid	Description	Gross	Tare
1	**CRT TV's**	1000	140
2		534	35
3		320	35
4		788	140
5		460	35
6		1090	140
7		906	105
8		1015	140
9		1187	140
10		351	35
11		356	35
12		930	140
13		779	140
14		775	70
15		228	35
16		695	35
17		585	35
18		831	140
19		346	35
20		540	70
21		460	35
22		404	35
23		743	35
24		636	35
25		633	35

Skid	Description	Gross	Tare
26	CRT-TVs	650	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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45			
46			
47			
48			
49			
50			

TOTAL GROSS 17,237

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111820-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.18.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	18,029	NET
				18,029	TOTAL NE
				1,680	TARE
				19,709	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Imperial Eagle	**TIME OUT:** 12:30
Shipping Signature:	**Driver Signature:**	**DATE:**
X	X	11-18-20

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111820-2
Shipped Date:	11.18.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	413	448	35
2		627	732	105
3		873	908	35
4		891	926	35
5		511	581	70
6		669	704	35
7		261	296	35
8		561	596	35
9		841	876	35
10		365	400	35
11		995	1030	35
12		721	756	35
13		493	528	35
14		951	986	35
15		316	421	105
16		1192	1332	140
17		830	970	140
18		744	884	140
19		905	1045	140
20		1290	1430	140
21		576	611	35
22		1003	1108	105
23		650	685	35
24		421	456	35
25		459	494	35
26		471	506	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**18,029**	**NET**
	1,680	**TARE**
	19,709	**GROSS**

NovoTec recycling

Dock # 20

SHIPPING

Date: 11/18/20
BOL#: COM111820-2
Container # 538140
By: Arturo / Kham

Cust: CompuPoint
Carrier: Imperial Eagle inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:50
Time Done: 12:30

Skid	Description	Gross	Tare
1	**CRT TV's**	448	35
2		732	105
3		908	35
4		926	35
5		581	70
6		704	35
7		296	35
8		596	35
9		876	35
10		400	35
11		1030	35
12		756	35
13		528	35
14		986	35
15		421	105
16		1332	140
17		970	140
18		884	140
19		1045	140
20		1430	140
21		611	35
22		1108	105
23		685	35
24		456	35
25		494	35

Skid	Description	Gross	Tare
26	CRT TVs	506	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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TOTAL GROSS 19,709

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_111820-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	11.18.20
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TV's	24,136	NET
				24,136	TOTAL NE
				1,540	TARE
				25,676	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Volume **TIME OUT:** 2:50
Shipping Signature:	**Driver Signature:** **DATE:** 11/18/2020
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_111820-3
Shipped Date:	11.18.20

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TV's	800	835	35
2		309	344	35
3		1164	1199	35
4		1520	1555	35
5		981	1016	35
6		464	499	35
7		858	893	35
8		743	883	140
9		1225	1260	35
10		888	923	35
11		1059	1199	140
12		1343	1378	35
13		566	601	35
14		616	686	70
15		1242	1277	35
16		903	938	35
17		1026	1061	35
18		1209	1244	35
19		1770	1875	105
20		1170	1310	140
21		839	874	35
22		952	1057	105
23		73	108	35
24		849	989	140
25		426	496	70
26		1141	1176	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**24,136**	**NET**
	1,540	**TARE**
	25,676	**GROSS**

NovoTec recycling

DOCK #22

SHIPPING

Date: 11/18/20

BOL#: COM111820-3

Container # S4491

By: KHAM. ATROO

Cust: CompuPoint

Carrier: VOLOME

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:10

Time Done: 2:50

Skid	Description	Gross	Tare
1	**CRT TV's**	835	35
2		344	35
3		1199	35
4		1555	35
5		1016	35
6		499	35
7		893	35
8		883	140
9		1260	35
10		923	35
11		1199	140
12		1378	35
13		601	35
14		686	70
15		1277	35
16		938	35
17		1061	35
18		1244	35
19		1875	105
20		1310	140
21		874	35
22		1057	105
23		1088	35
24		989	140
25		496	70

Skid	Description	Gross	Tare
26	CRT TVs	1176	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
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50			

TOTAL GROSS _____

MAX Environmental Technologies, Inc.

Invoice #	Company
32251	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022594996JJK	11/23/2020	44460.000	22.230	DART
022594876JJK	11/23/2020	44660.000	22.330	ACTION RESOURCES
022594877JJK	11/23/2020	43260.000	21.630	ACTION RESOURCES
022594997JJK	11/24/2020	42000.000	21.000	DART
022594878JJK	11/24/2020	43940.000	21.970	ACTION RESOURCES
022594879JJK	11/24/2020	43960.000	21.980	ACTION RESOURCES
022594999JJK	11/24/2020	42740.000	21.370	DART
022594998JJK	11/24/2020	43400.000	21.700	DART
022594880JJK	11/24/2020	43480.000	21.740	ACTION RESOURCES
022595531JJK	11/24/2020	43780.000	21.890	DART
022595527JJK	11/25/2020	43360.000	21.680	DART
022595530JJK	11/25/2020	42720.000	21.360	DART
022594881JJK	11/25/2020	40560.000	20.280	ACTION RESOURCES
022595529JJK	11/25/2020	43800.000	21.900	DART
022594882JJK	11/25/2020	45440.000	22.720	ACTION RESOURCES
022594883JJK	11/25/2020	46400.000	23.200	ACTION RESOURCES
022594884JJK	11/25/2020	43320.000	21.660	ACTION RESOURCES
		Total Tons.....:	370.640	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594996 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	14	CW	43,875 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ashley Gretsy — Signature — Month 11 Day 23 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 44460 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 23 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2020 09:45AM
RcD I.D. DART176
Inbound weight 77820 lb

11/23/2020 10:40AM
RcD I.D. DART176
Gross 77820 lb
Tare 33360 lb
Net 44460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594876 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: A L R 0 0 0 0 0 7 2 3 7

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TR# TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 23 Year: 20

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Ed Slaven
Signature:
Month: 11 Day: 23 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 23 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2020 10:51AM
RcD I.D. 129038
Inbound weight 78200 lb

11/23/2020 11:26AM
RcD I.D. 129038
Gross 78200 lb
Tare 33540 lb
Net 44660 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594877 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 11 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATT WILLIS — Signature: Matt Willis — Month 11 Day 23 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Flatley — Signature: Heather Flatley — Month 11 Day 23 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2020 12:21PM
RcD I.D. 120026
Inbound weight 77160 lb

11/23/2020 01:11PM
RcD I.D. 120026
Gross 77160 lb
Tare 33900 lb
Net 43260 lb

D Headley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594997 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	41,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Ashley Gentry — Signature: Ashley M. Gentry — Month 11 Day 23 Year 20
Transporter 2 Printed/Typed Name: — Signature: — Month ____ Day ____ Year ____

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42000 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month ____ Day ____ Year ____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley — Signature: Heather Hentley — Month 11 Day 24 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 08:00AM
RcD I.D. DART176
Inbound weight 76160 lb

11/24/2020 08:37AM
RcD I.D. DART176
Gross 76160 lb
Tare 34160 lb
Net 42000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594878 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month 11 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Lewis M Jay Signature: [signature] Month 11 Day 23 Year 20

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 11 Day 24 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 10:24AM
RcD I.D. ACTION
Inbound weight 77700 lb

11/24/2020 11:01AM
RcD I.D. ACTION
Gross 77700 lb
Tare 33760 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594879 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name: Action Resources, LLC
U.S. EPA ID Number: ALR000007237

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~Russell Woods~~
Signature:
Month: ~~11~~ Day: ~~24~~ Year: ~~20~~

Transporter 2 Printed/Typed Name: Ed Slaven
Signature:
Month: 11 Day: 24 Year: 20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 info. is in transporter 2. Actual Weight 43960 P
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month: 11 Day: 24 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 10:50AM
RcD I.D. 129038
Inbound weight 77440 lb

11/24/2020 11:22AM
RcD I.D. 129038
Gross 77440 lb
Tare 33480 lb
Net 43960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594999 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: O H R 0 0 0 1 5 9 1 2 9

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Russell Woods
Signature:
Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature:
Month: 11 Day: 24 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 11:15AM
RcD I.D. DART192
Inbound weight 77880 lb

11/24/2020 11:55AM
RcD I.D. DART192
Gross 77880 lb
Tare 35140 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594998 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dana Trucking Company, Inc. — U.S. EPA ID Number: H R D 0 1 5 9 1 2 9

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	20	CW	43.225 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 1 24 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Scott Baxter — Signature — Month/Day/Year: 1 24 20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 1 27 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 12:07PM
RcD I.D. DART188
Inbound weight 77880 lb

11/24/2020 01:02PM
RcD I.D. DART188
Gross 77880 lb
Tare 34480 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594880 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CW	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: Matt Willis — Signature: Matt Willis — Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Manifest Reference Number: Actual Weight 43480 # — U.S. EPA ID Number

18b. Alternate Facility (or Generator) — Facility's Phone: — Month: Day: Ye

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month: 11 Day: 24 Ye

TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 01:18PM
RcD I.D. 120026
Inbound weight 77320 lb

11/24/2020 02:54PM
RcD I.D. 120026
Gross 77320 lb
Tare 33840 lb
Net 43480 lb

J K Healey

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

RQ Bill # 04278 TK # DT160 / TRL 8898 35378

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-291-8545	022595531 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835346

	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	43,630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
EMS # 171
Signed on behalf of the Generator/Offeror

GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month/Day/Year: 11/24/20

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER / INT'L

Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Moffett — Signature: Jim Moffett — Month/Day/Year: 11/24/20
Transporter 2 Printed/Typed Name: — Signature: — Month/Day/Year:

FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
U.S. EPA ID Number

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Month/Day/Year

18a. Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.

18b. Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 11/24/20

EPA Form 8700-22 (Rev. 12-05) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2020 04:03PM
RcD I.D. DART160
Inbound weight 78640 lb

11/24/2020 04:56PM
RcD I.D. DART160
Gross 78640 lb
Tare 34860 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595527 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CW	41,425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ashley Bailey
Signature:
Month: 11 Day: 05 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature:
Month: 11 Day: 25 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 03:57PM
RcD I.D. DART176
Inbound weight 78140 lb

11/25/2020 05:34PM
RcD I.D. DART176
Gross 78140 lb
Tare 34780 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-396-8515
4. Manifest Tracking Number: 022595530 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ - 3077, Hazardous Waste, Solid, n.o.s., 9, PIT (Lead)	47	CW	42,926 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 11 Day: 24 Year: 20

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [signature]
Month: 11 Day: 24 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy
18a. Discrepancy Indication: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42720 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Month: Day: Year:

18c. Hazardous Waste Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.

18d. Designated Facility Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 25 Year: 20

Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 08:03AM
RcD I.D. DART176
Inbound weight 76940 lb

11/25/2020 08:51AM
RcD I.D. DART176
Gross 76940 lb
Tare 34220 lb
Net 42720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594881 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,412 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 24 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Hess
Signature:
Month: 11 Day: 24 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 25 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 08:37AM
RcD I.D. BLUE
Inbound weight 73740 lb

11/25/2020 09:46AM
RcD I.D. BLUE
Gross 73740 lb
Tare 33180 lb
Net 40560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000176778	1	614-296-8565	022595529 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,655 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 25 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: EUGENE FISHER — Signature: [signature] — Month 11 Day 25 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-43800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatten — Signature: [signature] — Month 11 Day 25 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 10:04AM
RcD I.D. DART146
Inbound weight 77200 lb

11/25/2020 10:38AM
RcD I.D. DART146
Gross 77700 lb
Tare 33900 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594882 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	43984 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane — Signature — Month 11 Day 24 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~Sowe Vimane~~ S.V. Lewis M. Jay — Signature: ~~Sowe Vimane~~ S.V. Lewis M. Jay — Month 11 Day 24 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45440 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 25 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 10:47AM
RcD I.D. BLUE
Inbound weight 79320 lb

11/25/2020 11:41AM
RcD I.D. BLUE
Gross 79320 lb
Tare 33880 lb
Net 45440 lb

WEIGHMASTER

772 B3

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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LICENSE

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594883 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC. — U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. ~~RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)~~ J.M.P	~~12~~	~~CW~~	~~43655~~ EST	P	D008		
	2. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	26	CW	43,265				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
TCH TRI 32534
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 25 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ed Slaven — Signature: [signature] — Month 11 Day 25 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note - correct information for 9b, 10, & 11 is in line item 2. Manifest Reference Number: Actual Weight 46400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 11 Day 25 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020	11:02AM
RcD I.D.	129038
Inbound weight	79940 lb

11/25/2020	12:30PM
RcD I.D.	129038
Gross	79940 lb
Tare	33540 lb
Net	46400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594884 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	43,221 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MATT Willis
Signature: Matt Willis
Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 25 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/25/2020 11:59AM
RcD I.D. 120026
Inbound weight 77220 lb

11/25/2020 01:18PM
RcD I.D. 120026
Gross 77220 lb
Tare 33900 lb
Net 43320 lb

D Haney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32266	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022594889JJK	11/30/2020	43960.000	21.980	US BULK TRANSPORTS
022594888JJK	11/30/2020	34480.000	17.240	US BULK TRANSPORTS
022594887JJK	11/30/2020	35560.000	17.780	US BULK TRANSPORTS
022594886JJK	11/30/2020	32720.000	16.360	US BULK TRANSPORTS
022594885JJK	11/30/2020	29020.000	14.510	US BULK TRANSPORTS
		Total Tons....:	87.870	

MAX Environmental Technologies, Inc.

Invoice #	Company
32273	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595528JJK	12/01/2020	42360.000	21.180	DART
022594895JJK	12/03/2020	43600.000	21.800	ACTION RESOURCES
022594896JJK	12/03/2020	43680.000	21.840	ACTION RESOURCES
022595520JJK	12/03/2020	43660.000	21.830	DART
022595521JJK	12/03/2020	44660.000	22.330	DART
		Total Tons....:	108.980	

MAX Environmental Technologies, Inc.

Invoice #	Company
32274	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595526JJK	12/02/2020	42700.000	21.350	US BULK TRANSPORTS
022595525JJK	12/02/2020	44220.000	22.110	US BULK TRANSPORTS
022595523JJK	12/02/2020	42200.000	21.100	US BULK TRANSPORTS
022595524JJK	12/02/2020	43920.000	21.960	US BULK TRANSPORTS
022595522JJK	12/02/2020	43960.000	21.980	US BULK TRANSPORTS
022594890JJK	12/01/2020	41760.000	20.880	US BULK TRANSPORTS
022594891JJK	12/01/2020	43420.000	21.710	US BULK TRANSPORTS
022594893JJK	12/01/2020	42460.000	21.230	US BULK TRANSPORTS
022594892JJK	12/01/2020	43060.000	21.530	US BULK TRANSPORTS
022594894JJK	12/01/2020	42540.000	21.270	US BULK TRANSPORTS
		Total Tons....:	215.120	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594889 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Action Resources, LLC~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number
~~A L R 0 0 0 0 0 7 2 3 7~~ A
PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 30 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x BARRY E Beegle
Signature: Barry E Beegle
Month: 11 Day: 30 Year: 20

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 11 Day: 30 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2020 01:46PM
RcD I.D. USB1296
Inbound weight 76960 lb

11/30/2020 04:07PM
RcD I.D. USB1296
Gross 76960 lb
Tare 33000 lb
Net 43960 lb

J Mealey

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594888 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Action Resources, LLC.~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number
~~A L R 0 0 0 0 7 2 3 7~~ A PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	33,977 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 30 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jon Miller
Signature:
Month: 11 Day: 30 Year: 2020

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 34480 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Leatley
Signature: Heather Leatley
Month: 11 Day: 30 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2020 12:59PM
RcD I.D. USB1286
Inbound weight 67780 lb

11/30/2020 03:12PM
RcD I.D. USB1286
Gross 67780 lb
Tare 33300 lb
Net 34480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594887 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Action Resources, LLC~~ AG. US Bulk Transport Inc's

U.S. EPA ID Number
~~A L R 0 0 0 8 7 2 3 7~~ A(
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	36,365 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 30 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Haddon
Signature:
Month: 11 Day: 30 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 35560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 11 Day: 30 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2020 12:57PM
RcD I.D. USB1239
Inbound weight 68720 lb

11/30/2020 01:49PM
RcD I.D. USB1239
Gross 68720 lb
Tare 33160 lb
Net 35560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594886 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Weston Resources, LLC.~~ AG.
US Trans Bulk Transport Inc's

U.S. EPA ID Number
~~PAD 987347515~~ AG
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	15	DT	32,575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month 11 Day 30 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: WALLACE SCIFRES
Signature:
Month Day Year

Transporter 2 Printed/Typed Name:
Signature: Wallace Scifres
Month 11 Day 30 Year 20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. transporter signed + dated in transporter 2.
Manifest Reference Number: Actual Weight 32720 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 30 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2020 12:32PM
RcD I.D. USB1419
Inbound weight 64800 lb

11/30/2020 12:58PM
RcD I.D. USB1419
Gross 64800 lb
Tare 32080 lb
Net 32720 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#1276

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594885 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Action Resources, LLC~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number: ~~APD000072937~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	14	DT	28,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 11 30 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO
Signature: Frank Zalo
Month Day Year: 11 30 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 29020 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month Day Year: 11 30 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2020 10:32AM
RcD I.D. USB1276
Inbound weight 62920 lb

11/30/2020 11:03AM
RcD I.D. USB1276
Gross 62920 lb
Tare 33900 lb
Net 29020 lb

A Talley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Roberts 04305 DT160 / TRL8896 35381

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167710~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-8565~~
4. Manifest Tracking Number: 022595528 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	28	CW	42,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 25 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name:
Signature:
Month: 11 Day: 25 Year: 20

Transporter 2 Printed/Typed Name: Jim Moffett
Signature:
Month: 12 Day: 01 Year: 20

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42360 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heitler
Signature: Heather Heitler
Month: 12 Day: 07 Year: 20

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020 02:42PM
RcD I.D. DART160
Inbound weight 77200 lb

12/01/2020 04:24PM
RcD I.D. DART160
Gross 77200 lb
Tare 34840 lb
Net 42360 lb

D Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 04311 TR# DT160 / TRL 7990 35473

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595521 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24	CW	44,042 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month/Day/Year: 12/03/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Jim Moffett — Signature: Jim Moffett — Month/Day/Year: 12/03/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44,600 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 12/03/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2020 11:04AM
RcD I.D. DART160
Inbound weight 79040 lb

12/03/2020 12:03PM
RcD I.D. DART160
Gross 79040 lb
Tare 34440 lb
Net 44600 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594895 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Action Resources, LLC.
U.S. EPA ID Number: ALR000007237

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	43,512 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
TRI 32534
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 12/03/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ed Slaven
Signature:
Month/Day/Year: 12/03/20

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month/Day/Year: 12/03/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2020 12:35PM
RcD I.D. 172
Inbound weight 77640 lb

12/03/2020 01:33PM
RcD I.D. 172
Gross 77640 lb
Tare 34040 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594896 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Veolia Resources, LLC. — U.S. EPA ID Number: ALR000072377

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36	CW	43,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 12 Day 03 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MATTHEW WILLIS — Signature: Matthew Willis — Month 12 Day 03 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 03 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2020 01:19PM
RcD I.D. 120026
Inbound weight 77620 lb

12/03/2020 02:38PM
RcD I.D. 120026
Gross 77620 lb
Tare 33940 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167710~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-294-4515~~
4. Manifest Tracking Number: 022595520 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	43,594 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 03 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ashley Oetzy
Signature:
Month Day Year: 12 3 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 03 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2020 01:37PM
RcD I.D. DART176
Inbound weight 77880 lb

12/03/2020 03:35PM
RcD I.D. DART176
Gross 77880 lb
Tare 34220 lb
Net 43660 lb

WEIGHTMASTER

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#1276

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594890 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Nelton Resources, LLC~~ US Bolk Transport Inc's AG.
U.S. EPA ID Number: ~~ALR000007237~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	10	DT	~~43,164~~ EST 42,356	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 10 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 12 10 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley
Signature: Heather Keatley
Month Day Year: 12 01 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020	11:03AM
RcD I.D.	USB1276
Inbound weight	75960 lb

12/01/2020	11:24AM
RcD I.D.	USB1276
Gross	75960 lb
Tare	34200 lb
Net	41760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594891 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Action Resources, LLC.~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number: ~~A~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	DT	43,464 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 12 01 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month Day Year: 12 01 2020
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 #
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 01 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020 12:00PM
RcD I.D. USB1286
Inbound weight 76240 lb

12/01/2020 12:20PM
RcD I.D. USB1286
Gross 76240 lb
Tare 32820 lb
Net 43420 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594893 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Veolia Resources, LLC~~ A-G. US Bulk Transport Inc's
U.S. EPA ID Number: ~~A L R 0 0 0 0 0 7 2 3 7 A~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	42,435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 01 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddox
Signature:
Month 12 Day 1 Year 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 12 Day 01 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020 12:42PM
RcD I.D. USB1239
Inbound weight 76000 lb

12/01/2020 01:06PM
RcD I.D. USB1239
Gross 76000 lb
Tare 33540 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594892 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Access Resources, LLC~~ AG US Bulk Transport Inc's
U.S. EPA ID Number: ~~ALR000007237~~ PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,161 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 12 Day 01 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~JBarry~~ L Beagle
Signature: Barry L Beagle
Month 12 Day 01 Year 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keeney
Signature: Heather Keeney
Month 12 Day 01 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020 12:59PM
RcD I.D. USB1296
Inbound weight 76200 lb

12/01/2020 01:18PM
RcD I.D. USB1296
Gross 76200 lb
Tare 33140 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594894 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Veteon Resources, LLC~~ AG. US Bulk Transport Inc's
U.S. EPA ID Number: ~~A L R 0 0 0 0 7 2 3 7~~ A PAD 987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 01 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: WALLACE SCIFRES
Signature: Wallace Scifres
Month Day Year: 12 01 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 01 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2020	01:36PM
RcD I.D.	USB1419
Inbound weight	74160 lb

12/01/2020	02:43PM
RcD I.D.	USB1419
Gross	74160 lb
Tare	31620 lb
Net	42540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167710
2. Page 1 of: 1
3. Emergency Response Phone: ~~(614) 276-8565~~
4. Manifest Tracking Number: 022595526 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ AG.
U.S. EPA ID Number: ~~OHR000115124~~ AG.

7. Transporter 2 Company Name: US Bulk Transport Inc's
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004A351446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	DT	42,569 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month Day Year: 12 02 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 12 02 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Transporter 1. info. is in transporter 2. (for item 6.) Item 10 (type) should read - CW.
Manifest Reference Number: Actual Weight 41700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley
Signature: Heather Keatley
Month Day Year: 12 02 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2020 10:00AM
Rcd I.D. USB1276
Inbound weight 76200 lb

12/02/2020 10:22AM
Rcd I.D. USB1276
Gross 76200 lb
Tare 33500 lb
Net 42700 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595525 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ AG.

U.S. EPA ID Number
~~OHR000157127~~ AG

7. Transporter 2 Company Name
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-2500~~

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	44,070 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 12 02 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature: [signature]
Month Day Year: 12 02 2020

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Transporter 1. info is in transporter 2. (item 6.) Item 10 (type) should read - CW!
Manifest Reference Number: Actual Weight 44220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 02 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2020 10:11AM
RcD I.D. USB1286
Inbound weight 77540 lb

12/02/2020 10:32AM
RcD I.D. USB1286
Gross 77540 lb
Tare 33320 lb
Net 44220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167718~~	~~1~~	~~614-296-8565~~	022595523 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ AG.

U.S. EPA ID Number
~~OHRO88152~~ AG.

7. Transporter 2 Company Name
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD 988 348 3514 6

Facility's Phone: ~~(724)722-3500~~

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,238 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month 12 Day 02 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Hadder
Signature:
Month 12 Day 2 Year 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Transporter 1. info. is in transporter 2. (item 6.). Item 18 (type) should read - CW.
Manifest Reference Number: Actual Weight 42200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hentley
Signature: Heather Hentley
Month 12 Day 02 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2020 10:59AM
RcD I.D. USB1239
Inbound weight 75080 lb

12/02/2020 11:23AM
RcD I.D. USB1239
Gross 75080 lb
Tare 32880 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167710~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 022595524 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Bart Trucking Company, Inc.~~ AG,
U.S. EPA ID Number: ~~OHR000157127~~ AG

7. Transporter 2 Company Name: US Bulk Transport Inc's
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,797 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 02 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ~~Barry~~ Barry L Beegle
Signature: Barry L Beegle
Month Day Year: 12 02 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Transporter 1 info is in transporter 2 spot (item 6). Item 10 (no) should read - CW
Manifest Reference Number: Actual Weight 43920 P

18b. Alternate Facility (or Generator)
(type)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 02 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2020 12:23PM
RcD I.D. USB1296
Inbound weight 76900 lb

12/02/2020 12:44PM
RcD I.D. USB1296
Gross 76900 lb
Tare 32980 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167710
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-771-8565~~
4. Manifest Tracking Number: 022595522 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ AG
U.S. EPA ID Number: ~~OHR000159127~~ AG

7. Transporter 2 Company Name: US Bulk Transport Inc's
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 12 02 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X WALLACE SOARES
Signature: Wallace Soares
Month Day Year: 12 02 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
TRANSPORTER 1. info is in transporter 2. (item 6.) Item 10 (type) should read - CW.
Manifest Reference Number: Actual Weight 43960 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 02 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2020 12:38PM
RcD I.D. USB1419
Inbound weight 76220 lb

12/02/2020 01:21PM
RcD I.D. USB1419
Gross 76220 lb
Tare 32260 lb
Net 43960 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32306	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595518JJK	12/07/2020	44060.000	22.030	US BULK TRANSPORTS
022595517JJK	12/07/2020	44360.000	22.180	US BULK TRANSPORTS
022595503JJK	12/07/2020	43720.000	21.860	US BULK TRANSPORTS
022595504JJK	12/07/2020	42840.000	21.420	US BULK TRANSPORTS
022595505JJK	12/07/2020	42780.000	21.390	US BULK TRANSPORTS
022595519JJK	12/07/2020	44380.000	22.190	DART
022595506JJK	12/08/2020	42460.000	21.230	US BULK TRANSPORTS
022595507JJK	12/08/2020	43400.000	21.700	US BULK TRANSPORTS
022595508JJK	12/08/2020	43680.000	21.840	US BULK TRANSPORTS
022595509JJK	12/08/2020	43520.000	21.760	US BULK TRANSPORTS
022595510JJK	12/08/2020	43920.000	21.960	US BULK TRANSPORTS
022595511JJK	12/09/2020	43980.000	21.990	US BULK TRANSPORTS
022595512JJK	12/09/2020	44160.000	22.080	US BULK TRANSPORTS
022594897JJK	12/09/2020	43940.000	21.970	US BULK TRANSPORTS
022595513JJK	12/09/2020	42920.000	21.460	US BULK TRANSPORTS
022595514JJK	12/09/2020	43880.000	21.940	US BULK TRANSPORTS
022595515JJK	12/10/2020	44200.000	22.100	US BULK TRANSPORTS
022595516JJK	12/10/2020	44060.000	22.030	US BULK TRANSPORTS
022594898JJK	12/10/2020	42820.000	21.410	US BULK TRANSPORTS
022594899JJK	12/10/2020	43900.000	21.950	US BULK TRANSPORTS
022594900JJK	12/10/2020	43160.000	21.580	US BULK TRANSPORTS
022594901JJK	12/10/2020	43400.000	21.700	DART
		Total Tons.....:	479.770	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-276-8565~~
4. Manifest Tracking Number: 022595518 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc~~ J.M.P
U.S. EPA ID Number: ~~OHR000151274~~

7. Transporter 2 Company Name: ~~USA~~ J.M.P. US Bulk Transport INC
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	44,120 EST	P	D008A		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 07 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY SHAFF
Signature:
Month Day Year: 12 07 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 information FOR item 6. is listed in item 7. Item # 10 (Type) should Read - CW
Manifest Reference Number: Actual Weight 44060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 12 07 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020 10:53AM
RcD I.D. USB1207
Inbound weight 78340 lb

12/07/2020 11:22AM
RcD I.D. USB1207
Gross 78340 lb
Tare 34280 lb
Net 44060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-8565~~
4. Manifest Tracking Number: 022595517 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ J.M.P
U.S. EPA ID Number: ~~OHR000115129~~

7. Transporter 2 Company Name: U.S BULK Transport INC.
U.S. EPA ID Number: PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number: PAD008348146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT	43,530 EST	P	~~D008~~		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 07 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR
Signature:
Month Day Year: 12 07 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 information for Item 6. is in Transporter 2. (Item 7.) Item # 10(type) should read: CW
Manifest Reference Number: ACTUAL WEIGHT=44360 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year:
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 12 07 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020	11:05AM
RcD I.D.	USB1260
Inbound weight	76520 lb

12/07/2020	11:52AM
RcD I.D.	USB1260
Gross	76520 lb
Tare	32160 lb
Net	44360 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595503 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ J.M.P.
U.S. EPA ID Number: ~~OHRO81591399~~

7. Transporter 2 Company Name: VS BULK Transport INC.
U.S. EPA ID Number: PAD987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 07 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ
Signature: Joe Bz
Month 12 Day 07 Year 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 information is listed in transporter 2 (item 7). Item #10 (type) should read CW
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 07 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020 11:42AM
RcD I.D. USB1262
Inbound weight 75180 lb

12/07/2020 12:52PM
RcD I.D. USB1262
Gross 75180 lb
Tare 31460 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167718~~	1	~~614 296 8565~~	022595504 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ AG

U.S. EPA ID Number
~~OHR000167128~~

7. Transporter 2 Company Name
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT	42,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 12 Day 07 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature: [signature] | Month 12 Day 07 Year 20

Transporter 2 Printed/Typed Name: | Signature: | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 information for item 6. is in transporter 2, item 7 Item #10(Type) should read DT -cw
Manifest Reference Number: Actual Weight 42840 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 Day 07 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020 12:26PM
RcD I.D. USB1278
Inbound weight 73940 lb

12/07/2020 01:15PM
RcD I.D. USB1278
Gross 73940 lb
Tare 31100 lb
Net 42840 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167718~~	~~1~~	~~614-291-8565~~	022595505 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc~~ AG.

U.S. EPA ID Number
~~OHR000159129~~

7. Transporter 2 Company Name
US Bulk Transport Inc's

U.S. EPA ID Number
PAD 987347515

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~

U.S. EPA ID Number
~~PAD004835146~~

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	DT	42,980 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month 12 Day 07 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN | Signature | Month 12 Day 07 Year 20

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy Item # 10(type) should Read-CW

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Note: Transporter 1 information FOR item 6. is in transporter 2 item 7 | Item # 10(type)-should Read-CW
Manifest Reference Number: Actual Weight 42780 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
D132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Leatley | Signature: Heather Leatley | Month 12 Day 07 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020 12:48PM
RcD I.D. USB1257
Inbound weight 76660 lb

12/07/2020 01:44PM
RcD I.D. USB1257
Gross 76660 lb
Tare 33880 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595519 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Company, Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-2500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CW	43,838 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 12/03/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael D Murphy Jr
Signature: Michael D Murphy Jr
Month/Day/Year: 12/03/20

Transporter 2 Printed/Typed Name: Michael D Murphy Jr
Signature:
Month/Day/Year: 12/03/20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44380 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 12/07/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2020 12:42PM
RcD I.D. DART186
Inbound weight 79920 lb

12/07/2020 03:00PM
RcD I.D. DART186
Gross 79920 lb
Tare 35540 lb
Net 44380 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167710~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-336-8565~~
4. Manifest Tracking Number: 022595506 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: JMP ~~Dart Trucking Company, Inc.~~ US BULK Transport, Inc
U.S. EPA ID Number: PAD987347515 ~~OHR000157729~~ JMP

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42415 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 08 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month Day Year: 12 08 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 08 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2020 10:28AM
RcD I.D. USB1207
Inbound weight 76160 lb

12/06/2020 10:52AM
RcD I.D. USB1207
Gross 76160 lb
Tare 33700 lb
Net 42460 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO0016771B	1	614-296-8565	022595507 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ US BULK Transport, Inc.
U.S. EPA ID Number PAD987347515 ~~OHR000135124~~

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,310 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 08 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McCOB JR
Signature:
Month 12 Day 08 Year 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 09 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2020 10:30AM
RCD I.D. USB1260
Inbound weight 76400 lb

12/08/2020 10:59AM
RCD I.D. USB1260
Gross 76400 lb
Tare 33000 lb
Net 43400 lb

WEIGHTMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-224-8545~~

4. Manifest Tracking Number: 022595508 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ JMP US Bulk Transport inc.
U.S. EPA ID Number: PAD987347515 ~~OHR000159129~~ J.M.P.

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,510 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 08 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ
Signature:
Month: 12 Day: 08 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 08 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2020 10:49AM
RcD I.D. USB1262
Inbound weight 75240 lb

12/08/2020 12:05PM
RcD I.D. USB1262
Gross 75240 lb
Tare 31560 lb
Net 43680 lb

J Weatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595509 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

U.S. EPA ID Number: PAD987347515

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ JMP US BULK Transport Inc.
U.S. EPA ID Number:

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,425 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 08

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 12 Day: 08

Transporter 2 Printed/Typed Name:
Signature:
Month: Day:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Reject
Manifest Reference Number: Actual Weight 43520
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month: Day:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month: 12 Day: 08

TO EPA's e-MANIFEST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2020 10:50AM
RcD I.D. USB1278
Inbound weight 74780 lb

12/08/2020 12:44PM
RcD I.D. USB1278
Gross 74780 lb
Tare 31260 lb
Net 43520 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167710
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-236-8565~~
4. Manifest Tracking Number: 022595510 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: AG. ~~Dart Trucking Company, Inc.~~ US Bulk Transport Inc's
U.S. EPA ID Number: ~~OHR000167710~~ PAD 987347515 AG.

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day: 12 08

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature
Month Day: 12 08
Transporter 2 Printed/Typed Name
Signature
Month Day

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejec
Manifest Reference Number: Actual Weight 43920
U.S. EPA/ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name
Signature
Month Day: 12 10

FACILITY TO EPA's e-MANIFEST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2020 12:31PM
RcD I.D. USB1257
Inbound weight 77220 lb

12/08/2020 02:05PM
RcD I.D. USB1257
Gross 77220 lb
Tare 33300 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~
2. Page 1 of: 1
3. Emergency Response Phone: ~~614-296-8565~~
4. Manifest Tracking Number: 022595511 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ JMP US BULK transport INC
U.S. EPA ID Number: PAD987347515 ~~OHR000159129~~ JMP

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number: ~~PAD988035146~~

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 09 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month Day Year: 12 09 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 09 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2020	10:04AM
RcD I.D.	USB1207
Inbound weight	77600 lb

12/09/2020	10:41AM
RcD I.D.	USB1207
Gross	77600 lb
Tare	33620 lb
Net	43980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 022595512 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ JMP US Bulk transport, Inc.
U.S. EPA ID Number: PAD987347515 ~~OHR000151274~~

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 09 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGOO JR.
Signature:
Month: 12 Day: 09 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 12 Day: 09 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2020 10:05AM
RcD I.D. USB1260
Inbound weight 76580 lb

12/09/2020 10:47AM
RcD I.D. USB1260
Gross 76580 lb
Tare 32420 lb
Net 44160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594897 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Action Resources, LLC. AG~~ US Bulk Transport Ler's
U.S. EPA ID Number: ~~A T R 0 0 0 0 7 2 3 7 A~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI$ # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: ~~Abel~~
Month 12 Day 09 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOE BIGTL
Signature:
Month 12 Day 09 Year 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 12 Day 09 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2020 10:21AM
RcD I.D. USB1262
Inbound weight 75400 lb

12/09/2020 11:18AM
RcD I.D. USB1262
Gross 75400 lb
Tare 31460 lb
Net 43940 lb

WEIGHMASTER

17263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167718~~	~~1~~	~~614-296-8565~~	022595513 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ JMP US BULK transport inc.
U.S. EPA ID Number ~~OHR000159125~~ PAD987347515 JMP

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,840 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 09 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gobbs
Signature:
Month 12 Day 09 Year 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 09 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2020 10:22AM
RcD I.D. USB1278
Inbound weight 74140 lb

12/09/2020 11:20AM
RcD I.D. USB1278
Gross 74140 lb
Tare 31220 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK#257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167718~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-276-8565~~

4. Manifest Tracking Number: 022595514 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc~~ AG. US Bulk Transport Inc

U.S. EPA ID Number: ~~OHR000135715~~ PAD987345135 AG

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,810 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month/Day/Year: 12/09/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN — Signature — Month/Day/Year: 12/09/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/09/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2020	12:59PM
RcD I.D.	USB1257
Inbound weight	77900 lb

12/09/2020	01:24PM
RcD I.D.	USB1257
Gross	77900 lb
Tare	34020 lb
Net	43880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
~~OHR000167718~~	~~1~~	~~614-291-8565~~	022595515 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Dart Trucking Company, Inc.~~ JMP US BULK Transport INC.
U.S. EPA ID Number ~~OHR000135712~~ PAD987347515 JMP

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: ~~(724)722-3500~~
U.S. EPA ID Number PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,050 EST	P	~~D008~~
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 10 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature — Month 12 Day 10 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: actual weight 44200 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lori Blashaw — Signature — Month 12 Day 10 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020 10:14AM
RcD I.D. 1207
Inbound weight 78400 lb

12/10/2020 11:00AM
RcD I.D. 1207
Gross 78400 lb
Tare 34200 lb
Net 44200 lb

LB

WEIGHMASTER

77264

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~OHR000167710~~

2. Page 1 of: 1

3. Emergency Response Phone: ~~614-224-8545~~

4. Manifest Tracking Number: 022595516 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Dart Trucking Company, Inc.~~ JMP US BULK transport, Inc.

U.S. EPA ID Number: PAD987347515 JMP

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	D.T.	43,970 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McCool JR.
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: actual weight 44060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lori Blashaw
Signature:
Month: 12 Day: 10 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020 10:15AM
Rcd I.D. 1260
Inbound weight 75940 lb

12/10/2020 11:55AM
Rcd I.D. 1260
Gross 75940 lb
Tare 31880 lb
Net 44060 lb

LB

WEIGHMASTER

77264

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022594898 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Heritage Resources, LLC.~~ AG US Bulk Transport Inc's
U.S. EPA ID Number: ~~OHR000167718~~ PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 10 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ
Signature:
Month: 12 Day: 10 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 10 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020 10:38AM
RcD I.D. USB1262
Inbound weight 73780 lb

12/10/2020 01:30PM
RcD I.D. USB1262
Gross 73780 lb
Tare 30960 lb
Net 42820 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's ID Number PAR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 022594899 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: ~~Zelon Resources, LLC~~ AG. US Bulk Transport Inc's — U.S. EPA ID Number: ALD000807237 AG / PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 12/10/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month/Day/Year: 12/10/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43900 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month/Day/Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 12/10/20

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020
RcD I.D.
Inbound Weight
10:39AM
USB1278
75140 lb

12/10/2020
RcD I.D.
Gross
Tare
Net
02:15PM
USB1278
75140 lb
31240 lb
43900 lb

WEIGHMASTER

11263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

JK#1257

Please print or type.

Form Approved. OMB No. 2050-

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
~~Allon Resources, LLC~~ AG US Bulk Transport Inc's

U.S. EPA ID Number
~~ALR000087773~~ PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number

Facility's Phone: (724)722-3500

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 10 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature:
Month 12 Day 10 Year 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 10 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020	12:35PM
RcD I.D.	USB1257
Inbound weight	76580 lb

12/10/2020	03:05PM
RcD I.D.	USB1257
Gross	76580 lb
Tare	33420 lb
Net	43160 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 04352 TK# DT160 / TR. 8897 35698

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022594901 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name ~~Action Resources, LLC~~ AG. Dart Trucking Company Inc. U.S. EPA ID Number ~~OHR000172357~~ OHR000159129

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	43,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month 12 Day 10 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x Jim Moffett Signature: Jim Moffett Month 12 Day 10 Year 20
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heath Signature: Heather Heath Month 12 Day 10 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2020 03:35PM
RcD I.D. DART160
Inbound weight 78300 lb

12/10/2020 04:40PM
RcD I.D. DART160
Gross 78300 lb
Tare 34900 lb
Net 43400 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32327	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022594902JJK	12/14/2020	44480.000	22.240	US BULK TRANSPORTS
022595086JJK	12/14/2020	43260.000	21.630	US BULK TRANSPORTS
022595087JJK	12/14/2020	44320.000	22.160	US BULK TRANSPORTS
022595088JJK	12/14/2020	43080.000	21.540	US BULK TRANSPORTS
022595090JJK	12/14/2020	42940.000	21.470	US BULK TRANSPORTS
022595089JJK	12/14/2020	42800.000	21.400	US BULK TRANSPORTS
022595091JJK	12/14/2020	42600.000	21.300	US BULK TRANSPORTS
022595092JJK	12/15/2020	41580.000	20.790	US BULK TRANSPORTS
022595093JJK	12/15/2020	42140.000	21.070	US BULK TRANSPORTS
022595094JJK	12/15/2020	42540.000	21.270	US BULK TRANSPORTS
022595095JJK	12/15/2020	43420.000	21.710	US BULK TRANSPORTS
022595096JJK	12/15/2020	43440.000	21.720	US BULK TRANSPORTS
022595097JJK	12/15/2020	44420.000	22.210	US BULK TRANSPORTS
022595098JJK	12/15/2020	42220.000	21.110	US BULK TRANSPORTS
022595101JJK	12/16/2020	43980.000	21.990	US BULK TRANSPORTS
022595100JJK	12/16/2020	41080.000	20.540	US BULK TRANSPORTS
022595099JJK	12/16/2020	43980.000	21.990	US BULK TRANSPORTS
022595102JJK	12/16/2020	41700.000	20.850	US BULK TRANSPORTS
022595103JJK	12/16/2020	42420.000	21.210	US BULK TRANSPORTS
022595104JJK	12/16/2020	43500.000	21.750	US BULK TRANSPORTS
022595105JJK	12/16/2020	41480.000	20.740	US BULK TRANSPORTS
022595107JJK	12/17/2020	41760.000	20.880	US BULK TRANSPORTS
022595106JJK	12/17/2020	43960.000	21.980	US BULK TRANSPORTS
022595109JJK	12/17/2020	44720.000	22.360	US BULK TRANSPORTS
022595108JJK	12/17/2020	42200.000	21.100	US BULK TRANSPORTS
022595110JJK	12/17/2020	43540.000	21.770	US BULK TRANSPORTS
022595111JJK	12/17/2020	43820.000	21.910	US BULK TRANSPORTS
		Total Tons....:	580.690	

1203 1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022594902 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: ~~Action Resources, LLC~~ JMP US Bulk Transport INC. U.S. EPA ID Number: ~~PAR000007237~~ PAD987347515 JMP

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,060 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 12 Day 14 Year 20

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN Signature: Month 12 Day 14 Year 20
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-44480 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone: Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 12 Day 14 Year 20

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 10:31AM
Rcd I.D. USB1283
Inbound weight 78680 lb

12/14/2020 10:52AM
Rcd I.D. USB1283
Gross 78680 lb
Tare 34400 lb
Net 44280 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1276

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595086 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	31	DT ~~CF~~	43,075 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 14 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month 12 Day 14 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 14 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 10:30AM
RcD I.D. USB1276
Inbound weight 77060 lb

12/14/2020 10:59AM
RcD I.D. USB1276
Gross 77060 lb
Tare 33800 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595087 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	44,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month 12 Day 14 Year 20

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 14 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 10:44AM
RcD I.D. USB1268
Inbound weight 76960 lb

12/14/2020 11:06AM
RcD I.D. USB1268
Gross 76960 lb
Tare 32640 lb
Net 44320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595088 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 14 Year 20

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURKE — Signature — Month 12 Day 14 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 14 Year 20

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 11:17AM
RcD I.D. USB09
Inbound weight 78100 lb

12/14/2020 11:36AM
RcD I.D. USB09
Gross 78100 lb
Tare 35020 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 14 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month 12 Day 14 Year 2020

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy ~~Item #~~ #13

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: actual weight 42,940 lb — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lori Blashaw — Signature: [signature] — Month 12 Day 14 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020	12:00PM
RcD I.D.	1286
Inbound weight	76320 lb

12/14/2020	01:19PM
RcD I.D.	1286
Gross	76320 lb
Tare	33380 lb
Net	42940 lb

LB

WEIGHMASTER

772164

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595089 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 14 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature: Donald E Hardy
Month: 12 Day: 14 Year: 20
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 14 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 12:31PM
RcD I.D. USB
Inbound weight 77760 lb

12/14/2020 02:49PM
RcD I.D. USB
Gross 77760 lb
Tare 34960 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#1282-1

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595091 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	42,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 12 Day 14 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Ramschaack — Signature — Month 12 Day 14 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 14 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2020 01:09PM
RcD I.D. 1282-1
Inbound weight 74040 lb

12/14/2020 03:41PM
RcD I.D. 1282-1
Gross 74040 lb
Tare 31440 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595092 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	DT CT DF	41520 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 15 Year 20
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy: Item # 10(type) is incorrect
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Headley — Signature: Heather Headley — Month 12 Day 15 Year 20

DESIGN TEAM FACILITY TO EPA - MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 09:39AM
RcD I.D. USB1203
Inbound weight 76400 lb

12/15/2020 11:19AM
RcD I.D. USB1203
Gross 76400 lb
Tare 34820 lb
Net 41580 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595093 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	31	DT	42,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 15 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year: 12 15 20
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 12 15 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020	09:40AM
RcD I.D.	USB1276
Inbound weight	76280 lb

12/15/2020	11:26AM
RcD I.D.	USB1276
Gross	76280 lb
Tare	34140 lb
Net	42140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595094 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	43,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434,
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month 12 Day 15 Year 2020

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 12 Day 15 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 10:13AM
RcD I.D. USB1286
Inbound weight 75440 lb

12/15/2020 11:43AM
RcD I.D. USB1286
Gross 75440 lb
Tare 32900 lb
Net 42540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-003

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595095 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	44,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month 12 Day 15 Year 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:
Month Day Ye

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 15 Ye

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 10:14AM
RcD I.D. USB1268
Inbound weight 76680 lb

12/15/2020 11:51AM
RcD I.D. USB1268
Gross 76680 lb
Tare 33260 lb
Net 43420 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595096 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	12	CW	43,375 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** *I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.*
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bunge — Signature: [signature] — Month 12 Day 15 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 10:43AM
RcD I.D. USB09
Inbound weight 77680 lb

12/15/2020 01:06PM
RcD I.D. USB09
Gross 77680 lb
Tare 34240 lb
Net 43440 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595097 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	13	CW	43,985 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X RONALD E HARDY — Signature — Month 12 Day 15 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44420 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 11:39AM
RcD I.D. USB1253
Inbound weight 79860 lb

12/15/2020 01:16PM
RcD I.D. USB1253
Gross 79860 lb
Tare 35440 lb
Net 44420 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595098 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	11	CW	42,990 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 15 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Panschow — Signature: [signature] — Month 12 Day 15 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 12 Day 15 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2020 12:14PM
RcD I.D. USB1282-1
Inbound weight 74200 lb

12/15/2020 02:09PM
RcD I.D. USB1282-1
Gross 74200 lb
Tare 31980 lb
Net 42220 lb

WEIGHMASTER

772(3

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595101 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	1	DT ~~CM~~	43,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature — Month 12 Day 16 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 10 (no.) should Read-001.
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 16 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 10:07AM
RcD I.D. USB1276
Inbound weight 77960 lb

12/16/2020 10:30AM
RcD I.D. USB1276
Gross 77960 lb
Tare 33980 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595100 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	14	DT CW DS	41074 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOMINIC SAVERWEIN Signature: Month 12 Day 16 Year 20

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection: Item 10 (no.) Should Read - 001. Manifest Reference Number: Actual Weight 41080 P U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 12 Day 16 Year 20

1253

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 10:09AM
RcD I.D. BLACK
Inbound weight 76280 lb

12/16/2020 10:38AM
RcD I.D. BLACK
Gross 76280 lb
Tare 35200 lb
Net 41080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO0167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595099 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW	43930 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 16 Year: 2020

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 16 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 10:35AM
RcD I.D. USB1286
Inbound weight 77340 lb

12/16/2020 11:35AM
RcD I.D. USB1286
Gross 77340 lb
Tare 33360 lb
Net 43980 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000182718	1	614-296-8565	022595102 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CK JMP	41,557 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas — Signature: [signature] — Month 12 Day 16 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 47100 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 16 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 11:20AM
RcD I.D. USB1268
Inbound weight 74440 lb

12/16/2020 11:45AM
RcD I.D. USB1268
Gross 74440 lb
Tare 32740 lb
Net 41700 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595103 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CM~~ JMP	42,980 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burg
Signature:
Month 12 Day 16 Year 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 16 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 11:37AM
RcD I.D. USB09
Inbound weight 77400 lb

12/16/2020 12:15PM
RcD I.D. USB09
Gross 77400 lb
Tare 34980 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595104 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	~~42,656~~ DT JMP	42666 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 16 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 12 Day: 16 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 12 Day: 16 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 11:51AM
RcD I.D. USB
Inbound weight 78460 lb

12/16/2020 12:26PM
RcD I.D. USB
Gross 78460 lb
Tare 34960 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595105 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	42341 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 16 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dmuschodes — Signature — Month 12 Day 16 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41480#

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Headley — Signature: Heather Headley — Month 12 Day 16 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2020 12:06PM
RcD I.D. USB1282-1
Inbound weight 73120 lb

12/16/2020 12:51PM
RcD I.D. USB1282-1
Gross 73120 lb
Tare 31640 lb
Net 41480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 022595107 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CH~~ JMP	41619 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 17 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK DAO
Signature:
Month Day Year: 12 17 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 17 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020 10:11AM
RcD I.D. USB1276
Inbound weight 75320 lb

12/17/2020 11:48AM
RcD I.D. USB1276
Gross 75320 lb
Tare 33560 lb
Net 41760 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595106 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CH JMP	43,769 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNIE SAUERWEIN — Signature — Month 12 Day 17 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 12 Day 17 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020 10:12AM
RcD I.D. USB1203
Inbound weight 78600 lb

12/17/2020 11:57AM
RcD I.D. USB1203
Gross 78600 lb
Tare 34640 lb
Net 43960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595109 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ Sub.	41,605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 17 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 12 17 2020

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41720 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 17 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020 10:07AM
RcD I.D. USB1286
Inbound weight 77520 lb

12/17/2020 12:10PM
RcD I.D. USB1286
Gross 77520 lb
Tare 32800 lb
Net 44720 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595108 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: O H 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,755 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 17 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 12 Day: 17 Year: 20
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Featley
Signature: Heather Featley
Month: 12 Day: 17 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020 10:27AM
R=D I.D. USB1268
Inbound weight 74900 lb

12/17/2020 12:18PM
R=D I.D. USB1268
Gross 74900 lb
Tare 32700 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595110 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	43790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 12 Day 17 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge Signature: Month 12 Day 17 Year 20
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Flatley Signature: Heather Flatley Month 12 Day 17 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020 10:38AM
RcD I.D. USB09
Inbound weight 78780 lb

12/17/2020 01:38PM
RcD I.D. USB09
Gross 78780 lb
Tare 35240 lb
Net 43540 lb

WEIGHMASTER

7763

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595111 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG.	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month/Day/Year: 12/17/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kim Damschroder
Signature
Month/Day/Year: 12/17/20

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month/Day/Year: 12/17/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2020	11:46AM
RcD I.D.	USB1282-1
Inbound weight	75800 lb

12/17/2020	01:47PM
RcD I.D.	USB1282-1
Gross	75800 lb
Tare	31980 lb
Net	43820 lb

WEIGHMASTER

772(3

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32341	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595116JJK	12/21/2020	42580.000	21.290	US BULK TRANSPORTS
022595115JJK	12/21/2020	41580.000	20.790	US BULK TRANSPORTS
022595114JJK	12/21/2020	43300.000	21.650	US BULK TRANSPORTS
022595113JJK	12/21/2020	42300.000	21.150	US BULK TRANSPORTS
022595112JJK	12/21/2020	43800.000	21.900	US BULK TRANSPORTS
022595123JJK	12/22/2020	43500.000	21.750	US BULK TRANSPORTS
022595122JJK	12/22/2020	42120.000	21.060	US BULK TRANSPORTS
022595118JJK	12/22/2020	43580.000	21.790	US BULK TRANSPORTS
022595119JJK	12/22/2020	41740.000	20.870	US BULK TRANSPORTS
022595117JJK	12/22/2020	41560.000	20.780	US BULK TRANSPORTS
022595121JJK	12/22/2020	43380.000	21.690	US BULK TRANSPORTS
022595120JJK	12/22/2020	43400.000	21.700	US BULK TRANSPORTS
022595125JJK	12/22/2020	43140.000	21.570	US BULK TRANSPORTS
022595124JJK	12/22/2020	42880.000	21.440	US BULK TRANSPORTS
022595126JJK	12/23/2020	43680.000	21.840	US BULK TRANSPORTS
022595128JJK	12/23/2020	42260.000	21.130	US BULK TRANSPORTS
022595127JJK	12/23/2020	44080.000	22.040	US BULK TRANSPORTS
022595129JJK	12/23/2020	44140.000	22.070	US BULK TRANSPORTS
022595130JJK	12/23/2020	43580.000	21.790	US BULK TRANSPORTS
022595131JJK	12/23/2020	43860.000	21.930	US BULK TRANSPORTS
022595132JJK	12/23/2020	41200.000	20.600	US BULK TRANSPORTS
		Total Tons....:	450.830	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595116 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ AG.	42,560 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 12/21/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred Williams — Signature: [signature] — Month/Day/Year: 12/21/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42580 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/21/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2020 03:07PM
RcD I.D. USB515
Inbound weight 76500 lb

12/21/2020 03:35PM
RcD I.D. USB515
Gross 76500 lb
Tare 33920 lb
Net 42580 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595115 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG.	41,485 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 21 20

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Clifford Sphon
Signature:
Month Day Year: 12 21 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 21 20

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2020 01:07PM
RcD I.D. USB1222
Inbound weight 72020 lb

12/21/2020 01:27PM
RcD I.D. USB1222
Gross 72020 lb
Tare 30440 lb
Net 41580 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595114 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,230 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 12 Day 21 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allen Crispen Signature: Month 12 Day 21 Year 20

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 12 Day 21 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2020 12:22PM
RcD I.D. USB1257
Inbound weight 77080 lb

12/21/2020 12:54PM
RcD I.D. USB1257
Gross 77080 lb
Tare 33780 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595113 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	43,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 21 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month 12 Day 21 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 21 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2020 12:21PM
RcD I.D. USB1278
Inbound weight 73300 lb

12/21/2020 12:44PM
RcD I.D. USB1278
Gross 73300 lb
Tare 31000 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595112 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CT~~ JMP	43,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 21 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month: 12 Day: 21 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 21 Year: 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2020 10:22AM
RcD I.D. USB1208
Inbound weight 78080 lb

12/21/2020 10:51AM
RcD I.D. USB1208
Gross 78080 lb
Tare 34280 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595123 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CH~~ JMP	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 12 Day: 22 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month: 12 Day: 22 Year: 20

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 12 Day: 22 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 10:28AM
RcD I.D. USB1278
Inbound weight 74700 lb

12/22/2020 01:26PM
RcD I.D. USB1278
Gross 74700 lb
Tare 31200 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595122 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD048355146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~EW~~ JMP	42,080 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Fred Williams — Signature — Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 11:23AM
RcD I.D. USB515
Inbound weight 75580 lb

12/22/2020 01:31PM
RcD I.D. USB515
Gross 75580 lb
Tare 33460 lb
Net 42120 lb

WEIGHMASTER

7726a3

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595118 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CH~~ JMP	43,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 12/21/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.: _____

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature: [signature] — Month/Day/Year:

Transporter 2 Printed/Typed Name — Signature: [signature] — Month/Day/Year: 12/21/20

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. transporter 1. date is in transporter 2. Actual Weight 43580 P
Manifest Reference Number: U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/22/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 08:35AM
RcD I.D. USB09
Inbound weight 78000 lb

12/22/2020 09:17AM
RcD I.D. USB09
Gross 78000 lb
Tare 34420 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595119 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	42,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature: [signature] — Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 47740 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 09:26AM
RcD I.D. USB1207
Inbound weight 75480 lb

12/22/2020 10:49AM
RcD I.D. USB1207
Gross 75480 lb
Tare 33740 lb
Net 41740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595117 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMR	42,132 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month/Day/Year: 12/21/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Penix
Signature: #1244
Month/Day/Year: 12/21/20
Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 12/22/20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 09:25AM
RcD I.D. USB1244
Inbound weight 76960 lb

12/22/2020 11:00AM
RcD I.D. USB1244
Gross 76960 lb
Tare 35400 lb
Net 41560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595121 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ JMP	43,305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Clifford Sphon
Signature:
Month 12 Day 22 Year 20
Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 22 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020	09:40AM
RcD I.D.	USB1222
Inbound weight	74660 lb

12/22/2020	11:58AM
RcD I.D.	USB1222
Gross	74660 lb
Tare	31280 lb
Net	43380 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595120 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,670 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr. — Signature: [signature] — Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 09:49AM
RcD I.D. USB1260
Inbound weight 76340 lb

12/22/2020 12:07PM
RcD I.D. USB1260
Gross 76340 lb
Tare 32940 lb
Net 43400 lb

Heather

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK # 1287

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595125 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	43,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/~~Offeror~~'s Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 22 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ~~X~~ ALLEN CRISPEN — Signature — Month 12 Day 22 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 12:39PM
RcD I.D. USB1257
Inbound weight 76400 lb

12/22/2020 01:52PM
RcD I.D. USB1257
Gross 76400 lb
Tare 33260 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595124 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 12 22 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Williams
Signature
Month Day Year: 12 22 20
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 22 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2020 12:38PM
RcD I.D. USB1269
Inbound weight 74300 lb

12/22/2020 02:05PM
RcD I.D. USB1269
Gross 74300 lb
Tare 31420 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595126 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	43,680 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 12/23/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER — Signature — Month/Day/Year: 12/23/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/23/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 09:29AM
RcD I.D. USB1207
Inbound weight 77980 lb

12/23/2020 10:36AM
RcD I.D. USB1207
Gross 77980 lb
Tare 34300 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595128 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42,190 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 23 Year 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANIEL J. MOORE JR. — Signature: [signature] — Month 12 Day 23 Year 20
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-42260 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 23 Year 20

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 09:49AM
RcD I.D. USB1260
Inbound weight 75200 lb

12/23/2020 10:45AM
RcD I.D. USB1260
Gross 75200 lb
Tare 32940 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO[illegible]167[illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595127 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CM~~ JMP	43,995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 23 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Clifford Siphon
Signature:
Month Day Year: 12 23 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 23 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020	09:54AM
RcD I.D.	USB1222
Inbound weight	74760 lb

12/23/2020	11:23AM
RcD I.D.	USB1222
Gross	74760 lb
Tare	30680 lb
Net	44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595129 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 23 20

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. Tilson
Signature:
Month Day Year: 12 23 20

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44190 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 12 23 20

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 10:41AM
RcD I.D. USB1269
Inbound weight 75820 lb

12/23/2020 11:32AM
RcD I.D. USB1269
Gross 75820 lb
Tare 31680 lb
Net 44140 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595130 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT EW	43,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 23 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month Day Year: 12 23 20
Transporter 2 Printed/Typed Name
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 12 23 20

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 10:42AM
RcD I.D. USB1278
Inbound weight 74900 lb

12/23/2020 01:16PM
RcD I.D. USB1278
Gross 74900 lb
Tare 31320 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595131 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG.	43,840 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 12/23/20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN — Signature: ALLEN CRISPEN — Month/Day/Year: 12/23/20

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heasley — Signature: Heather Heasley — Month/Day/Year: 12/23/20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 01:44PM
RcD I.D. USB1257
Inbound weight 77680 lb

12/23/2020 02:32PM
RcD I.D. USB1257
Gross 77680 lb
Tare 33820 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595132 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM AG.	42,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 23 Year: 20

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Fred Williams
Signature:
Month: 12 Day: 23 Year: 20

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41200 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 23 Year: 20

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/23/2020 01:45PM
RcD I.D. USB515
Inbound weight 75180 lb

12/23/2020 02:28PM
RcD I.D. USB515
Gross 75180 lb
Tare 33980 lb
Net 41200 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32410-32452	NOVO10-NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595164JJK	01/18/2021	42420.000	21.210	US BULK TRANSPORTS
022595163JJK	01/18/2021	41280.000	20.640	US BULK TRANSPORTS
022595165JJK	01/18/2021	43700.000	21.850	US BULK TRANSPORTS
022595166JJK	01/18/2021	42740.000	21.370	US BULK TRANSPORTS
022595167JJK	01/18/2021	41260.000	20.630	US BULK TRANSPORTS
022595168JJK	01/18/2021	42980.000	21.490	US BULK TRANSPORTS
022595169JJK	01/18/2021	43600.000	21.800	US BULK TRANSPORTS
022595170JJK	01/18/2021	41940.000	20.970	US BULK TRANSPORTS
022595171JJK	01/18/2021	41500.000	20.750	US BULK TRANSPORTS
022595172JJK	01/18/2021	43800.000	21.900	US BULK TRANSPORTS
022595180JJK	01/19/2021	43380.000	21.690	US BULK TRANSPORTS
022595177JJK	01/19/2021	42700.000	21.350	US BULK TRANSPORTS
022595179JJK	01/19/2021	42720.000	21.360	US BULK TRANSPORTS
022595176JJK	01/19/2021	43960.000	21.980	US BULK TRANSPORTS
022595178JJK	01/19/2021	43620.000	21.810	US BULK TRANSPORTS
022595175JJK	01/19/2021	42620.000	21.310	US BULK TRANSPORTS
022595174JJK	01/19/2021	41840.000	20.920	US BULK TRANSPORTS
022595173JJK	01/19/2021	43840.000	21.920	US BULK TRANSPORTS
022595181JJK	01/19/2021	42220.000	21.110	US BULK TRANSPORTS
022595182JJK	01/19/2021	43320.000	21.660	US BULK TRANSPORTS
022595183JJK	01/20/2021	41320.000	20.660	US BULK TRANSPORTS
022595184JJK	01/20/2021	42440.000	21.220	US BULK TRANSPORTS
022595186JJK	01/20/2021	43820.000	21.910	US BULK TRANSPORTS
022595187JJK	01/20/2021	41600.000	20.800	US BULK TRANSPORTS
022595188JJK	01/20/2021	41740.000	20.870	US BULK TRANSPORTS
022595189JJK	01/20/2021	40400.000	20.200	US BULK TRANSPORTS
022595190JJK	01/20/2021	42180.000	21.090	US BULK TRANSPORTS
022595185JJK	01/20/2021	43280.000	21.640	US BULK TRANSPORTS
022595191JJK	01/20/2021	42020.000	21.010	US BULK TRANSPORTS
022595192JJK	01/20/2021	41860.000	20.930	US BULK TRANSPORTS
		Total Tons....	638.06	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595164 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CH JMP	42,310 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 01 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER Signature: [signature] Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month: 01 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 10:06AM
RcD I.D. USB1207
Inbound weight 76720 lb

01/18/2021 10:49AM
RcD I.D. USB1207
Gross 76720 lb
Tare 34300 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595163 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number
Facility's Phone: (724)722-3500
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ JMP	41,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 18 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 01 18 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41280 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 18 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 10:07AM
RcD I.D. USB1276
Inbound weight 75180 lb

01/18/2021 10:54AM
RcD I.D. USB1276
Gross 75180 lb
Tare 33900 lb
Net 41280 lb

H Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 12031A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595165 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 01 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN IE SAUERWEIN
Signature
Month 1 Day 18 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 10:07AM
RcD I.D. USB1203
Inbound weight 78740 lb

01/18/2021 11:06AM
RcD I.D. USB1203
Gross 78740 lb
Tare 35040 lb
Net 43700 lb

WEIGHMASTER

7703

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595166 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ JMP	42,600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk — Signature — Month 01 Day 18 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 18 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 10:20AM
RcD I.D. USB09
Inbound weight 77580 lb

01/18/2021 11:13AM
RcD I.D. USB09
Gross 77580 lb
Tare 34840 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595167 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	41,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI$ # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 18 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ
Signature:
Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 18 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 10:35AM
RcD I.D. USB1262
Inbound weight 72540 lb

01/18/2021 11:45AM
RcD I.D. USB1262
Gross 72540 lb
Tare 31280 lb
Net 41260 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595168 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: N J 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42,900 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 18 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 10 18 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number
Actual Weight 42980 P

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 18 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021	11:04AM
RcD I.D.	USB1286
Inbound weight	76160 lb

01/18/2021	11:48AM
RcD I.D.	USB1286
Gross	76160 lb
Tare	33180 lb
Net	42980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595169 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT EW JMP	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee Jr.
Signature:
Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 11:49AM
RcD I.D. USB1260
Inbound weight 76900 lb

01/18/2021 12:50PM
RcD I.D. USB1260
Gross 76900 lb
Tare 33300 lb
Net 43600 lb

WEIGHTMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595170 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	41,910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month 10 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CRISPEN Signature: [signature] Month 10 Day 18 Year 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41940 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 10 Day 19 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

[illegible]
Rcvd Y-D-
Inbound weight 33940 lb

x printer error
GROSS 75880
TARE 33940
Net 41940

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595171 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CT~~ JMP	41,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 12:06PM
RcD I.D. USB1278
Inbound weight 72340 lb

01/18/2021 01:08PM
RcD I.D. USB1278
Gross 72340 lb
Tare 30840 lb
Net 41500 lb

D Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595172 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CM~~ JMP	43,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature — Month 01 Day 18 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month 01 Day 18 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2021 03:11PM
RcD I.D. USB
Inbound weight 78360 lb

01/18/2021 03:34PM
RcD I.D. USB
Gross 78360 lb
Tare 34540 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595173 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month: 01 Day: 19 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43840 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 19 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 09:31AM
Rcd I.D. USB1207
Inbound weight 77620 lb

01/19/2021 10:29AM
Rcd I.D. USB1207
Gross 77620 lb
Tare 33780 lb
Net 43840 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595174 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	41,825 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 01/19/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALEO — Signature: [signature] — Month/Day/Year: 01/19/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41840 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. W132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/19/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 09:32AM
RcD I.D. USB1276
Inbound weight 76020 lb

01/19/2021 10:31AM
RcD I.D. USB1276
Gross 76020 lb
Tare 34180 lb
Net 41840 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-003

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595175 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JM.P.	42,540 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day: 01/19

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE EAGLESEIN — Signature — Month/Day: 1/19

Transporter 2 Printed/Typed Name — Signature — Month/Day

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejecti

Manifest Reference Number: Actual Weight 42,650 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month/Day

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day: 01/19

DESIGNATED FACILITY TO EPA's e-MANIFEST'S

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 09:34AM
RcD I.D. USB1203
Inbound weight 77720 lb

01/19/2021 10:53AM
RcD I.D. USB1203
Gross 77720 lb
Tare 35100 lb
Net 42620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595178 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,495 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. MCGEE JR — Signature: [signature] — Month 01 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43620 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021	09:51AM
RcD I.D.	USB1260
Inbound weight	76380 lb

01/19/2021	11:01AM
RcD I.D.	USB1260
Gross	76380 lb
Tare	32760 lb
Net	43620 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595176 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month 01 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wight 43960 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W32		W1	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021	09:58AM
RcD I.D.	USB1286
Inbound weight	76640 lb

01/19/2021	11:24AM
RcD I.D.	USB1286
Gross	76640 lb
Tare	32680 lb
Net	43960 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595179 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	42,725 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burg — Signature — Month 1 Day 19 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42720P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 10:12AM
RcD I.D. USB09
Inbound weight 76860 lb

01/19/2021 11:30AM
RcD I.D. USB09
Gross 76860 lb
Tare 34140 lb
Net 42720 lb

WEIGHTMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595177 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ — Signature: [signature] — Month: 01 Day: 19 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42700 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 01 Day: 19 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 10:14AM
RcD I.D. USB1262
Inbound weight 74300 lb

01/19/2021 11:54AM
RcD I.D. USB1262
Gross 74300 lb
Tare 31600 lb
Net 42700 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595180 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	JMP 43,275 ~~EST~~ EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 01/19/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month/Day/Year: 01/19/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/19/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 10:39AM
RcD I.D. USB1278
Inbound weight 74680 lb

01/19/2021 12:02PM
RcD I.D. USB1278
Gross 74680 lb
Tare 31300 lb
Net 43380 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595181 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ AG.	42,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 01 19 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature: [signature]
Month Day Year: 01 19 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 19 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 12:04PM
RcD I.D. USB1257
Inbound weight 75600 lb

01/19/2021 01:23PM
RcD I.D. USB1257
Gross 75600 lb
Tare 33380 lb
Net 42220 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595182 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ AG.	43,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GPS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 01 Day: 19 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2021 RcD I.D.	12:41PM USB
Inbound weight	77960 lb

01/19/2021 RcD I.D.	01:31PM USB
Gross	77960 lb
Tare	34640 lb
Net	43320 lb

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595183 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CH~~ JMP	41,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 01/20/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFF — Signature — Month/Day/Year: 01/20/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41320 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley — Signature: Heather Hadley — Month/Day/Year: 01/20/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 09:19AM
RcD I.D. USB1207
Inbound weight 75140 lb

01/20/2021 10:28AM
RcD I.D. USB1207
Gross 75140 lb
Tare 33820 lb
Net 41320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595184 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42309 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGEE JR.
Signature
Month: 01 Day: 20 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42490 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 20 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 09:21AM
RcD I.D. USB1260
Inbound weight 75500 lb

01/20/2021 10:35AM
RcD I.D. USB1260
Gross 75500 lb
Tare 33060 lb
Net 42440 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595186 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK TRANSPORT, INC — U.S. EPA ID Number: PAD 987 347 515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,690 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GI$ # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALE — Signature

Transporter 2 Printed/Typed Name — Signature

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight Y 8 UP

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021	09:23AM
RcD I.D.	US81276
Inbound weight	77940 lb

01/20/2021	11:25AM
RcD I.D.	US81276
Gross	77940 lb
Tare	34120 lb
Net	43820 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595187 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987341515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CU JA	41,529 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month Day Year: 10 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month Day Year: 10 20 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 10 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 09:34AM
RcD I.D. USB1286
Inbound weight 75000 lb

01/20/2021 11:37AM
RcD I.D. USB1286
Gross 75000 lb
Tare 33400 lb
Net 41600 lb

WEIGHTMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595188 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK TRANSPORT, INC — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	41,715 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straschewski — Signature — Month 01 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41740 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 10:17AM
RcD I.D. USB538
Inbound weight 76620 lb

01/20/2021 12:00PM
RcD I.D. USB538
Gross 76620 lb
Tare 34880 lb
Net 41740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595189 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport INC. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	41,385 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burg — Signature — Month 10 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 09:58AM
RcD I.D. USB09
Inbound weight 75100 lb

01/20/2021 11:51AM
RcD I.D. USB09
Gross 75100 lb
Tare 34700 lb
Net 40400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595190 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc
U.S. EPA ID Number: PAD 987345515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BLETZ
Signature:
Month Day Year: 01 20 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42180P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 10:25AM
RcD I.D. USB1262
Inbound weight 73740 lb

01/20/2021 12:56PM
RcD I.D. USB1262
Gross 73740 lb
Tare 31560 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595185 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CM~~ JMP	43,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOUG E SHAFFNER — Signature — Month: 1 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 01 Day: 21 Year: 2021

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 09:22AM
RcD I.D. USB1203
Inbound weight 78300 lb

01/20/2021 12:57PM
RcD I.D. USB1203
Gross 78300 lb
Tare 35020 lb
Net 43280 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595191 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	40,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 01 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 10:27AM
RcD I.D. USB1278
Inbound weight 73300 lb

01/20/2021 01:16PM
RcD I.D. USB1278
Gross 73300 lb
Tare 31280 lb
Net 42020 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595192 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. BULK TRANSPORT INC. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW AG.	41,810 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 01/20/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN — Signature: [signature] — Month/Day/Year: 01/20/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/20/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2021 12:41PM
RcD I.D. USB1257
Inbound weight 75380 lb

01/20/2021 01:23PM
RcD I.D. USB1257
Gross 75380 lb
Tare 33520 lb
Net 41860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32410A	NOVO10-NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595138JJK	01/11/21	43300.000	21.650	US BULK TRANSPORTS
022595140JJK	01/11/21	43060.000	21.530	US BULK TRANSPORTS
022595139JJK	01/11/21	43140.000	21.570	US BULK TRANSPORTS
022595133JJK	01/11/21	43140.000	21.570	US BULK TRANSPORTS
022595134JJK	01/11/21	43500.000	21.750	US BULK TRANSPORTS
022595135JJK	01/11/21	43800.000	21.900	US BULK TRANSPORTS
022595136JJK	01/11/21	42220.000	21.110	US BULK TRANSPORTS
022595137JJK	01/11/21	41560.000	20.780	US BULK TRANSPORTS
022595146JJK	01/12/21	41940.000	20.970	US BULK TRANSPORTS
022595142JJK	01/12/21	41320.000	20.660	US BULK TRANSPORTS
022595148JJK	01/12/21	43160.000	21.580	US BULK TRANSPORTS
022595149JJK	01/11/21	43400.000	21.700	US BULK TRANSPORTS
022595150JJK	01/12/21	41440.000	20.720	US BULK TRANSPORTS
022595147JJK	01/12/21	41900.000	20.950	US BULK TRANSPORTS
022595145JJK	01/12/21	43620.000	21.810	US BULK TRANSPORTS
022595141JJK	01/12/21	43440.000	21.720	US BULK TRANSPORTS
022595143JJK	01/12/21	41780.000	20.890	US BULK TRANSPORTS
022595144JJK	01/12/21	42740.000	21.370	US BULK TRANSPORTS
022595161J JK	01/13/21	42760.000	21.380	US BULK TRANSPORTS
022595162JJK	01/13/21	43360.000	21.680	US BULK TRANSPORTS
022595152JJK	01/13/21	40840.000	20.420	US BULK TRANSPORTS
022595151JJK	01/13/21	43980.000	21.990	US BULK TRANSPORTS
022595153JJK	01/13/21	43580.000	21.790	US BULK TRANSPORTS
022595154JJK	01/13/21	43520.000	21.760	US BULK TRANSPORTS
022595155JJK	01/13/21	44940.000	22.470	US BULK TRANSPORTS
022595157JJK	01/13/21	42720.000	21.360	US BULK TRANSPORTS
022595156JJK	01/13/21	42160.000	21.080	USBULKTRANSPORTS
022595158JJ K	01/13/21	43660.000	21.830	USBULKTRANSPORTS
022595159JJK	01/13/21	42340.000	21.170	US BULK TRANSPORTS
022595160JJK	01/13/21	43780.000	21.890	US BULK TRANSPO RTS
		Total Tons	643.050	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595146 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	41,775 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41940 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 10:19AM
RcD I.D. USB1276
Inbound weight 75480 lb

01/12/2021 11:28AM
RcD I.D. USB1276
Gross 75480 lb
Tare 33540 lb
Net 41940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203 1203A Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595142 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CT~~ JMP	41,215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 1 Day: 12 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-11) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 10:38AM
RcD I.D. USB1203
Inbound weight 76140 lb

01/12/2021 11:33AM
RcD I.D. USB1203
Gross 76140 lb
Tare 34820 lb
Net 41320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595148 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ JMP	43,105 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs Signature: [signature] Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H040	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month: 01 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 10:44AM
RcD I.D. USB1278
Inbound weight 74400 lb

01/12/2021 11:48AM
RcD I.D. USB1278
Gross 74400 lb
Tare 31240 lb
Net 43160 lb

WEIGHMASTER

7763

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595149 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,290 ~~EST~~	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X TIM Schrader — Signature — Month: 01 Day: 12 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month: 01 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 11:09AM
RcD I.D. USB1282
Inbound weight 74900 lb

01/12/2021 11:55AM
RcD I.D. USB1282
Gross 74900 lb
Tare 31500 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1K # 1257

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595150 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PADD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG	41,285 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 01/12/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN — Signature — Month/Day/Year: 01/12/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41440 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/12/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021	12:54PM
RcD I.D.	USB1257
Inbound weight	74720 lb

01/12/2021	01:36PM
RcD I.D.	USB1257
Gross	74720 lb
Tare	33280 lb
Net	41440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595147 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	~~HM~~ DIEW JMP	41,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burgh
Signature:
Month: 10 Day: 12 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41900P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 24 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 10:10AM
RcD I.D. USB09
Inbound weight 76260 lb

01/12/2021 11:00AM
RcD I.D. USB09
Gross 76260 lb
Tare 34360 lb
Net 41900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1262

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595145 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	42,545 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE BRETZ — Signature — Month 01 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 lb — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 10:06AM
Rcd I.D. USB1262
Inbound weight 75260 lb

01/12/2021 10:53AM
Rcd I.D. USB1262
Gross 75260 lb
Tare 31640 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595141 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG	42,210 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Struszkiewicz
Signature:
Month: 01 Day: 11 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 12 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 08:03AM
RcD I.D. USB
Inbound weight 78520 lb

01/12/2021 08:34AM
RcD I.D. USB
Gross 78520 lb
Tare 35080 lb
Net 43440 lb

WEIGHMASTER

11263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595143 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CF~~ JMP	41,615 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY SHAFER — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41780 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 09:24AM
RcD I.D. USB1207
Inbound weight 75460 lb

01/12/2021 10:14AM
RcD I.D. USB1207
Gross 75460 lb
Tare 33680 lb
Net 41780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595144 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 12 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 01 12 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month Day Year: 01 12 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2021 09:47AM
RcD I.D. USB1286
Inbound weight 75380 lb

01/12/2021 10:20AM
RcD I.D. USB1286
Gross 75380 lb
Tare 32640 lb
Net 42740 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595152 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CF~~ JMP	40,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR. — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40840 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 08:01AM
RcD I.D. USB1260
Inbound weight 73920 lb

01/13/2021 08:36AM
RcD I.D. USB1260
Gross 73920 lb
Tare 33080 lb
Net 40840 lb

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595151 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature — Month 01 Day 12 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Wught 43980 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. W32 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 08:03AM
RcD I.D. USB538
Inbound weight 78500 lb

01/13/2021 09:16AM
RcD I.D. USB538
Gross 78500 lb
Tare 34520 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595153 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	43,470 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 13 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 09:23AM
RcD I.D. USB1286
Inbound weight 76920 lb

01/13/2021 11:04AM
RcD I.D. USB1286
Gross 76920 lb
Tare 33340 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595154 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFF. — Signature: [signature] — Month 01 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43520P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021	09:24AM
RcD I.D.	USB1207
Inbound weight	77720 lb

01/13/2021	11:14AM
RcD I.D.	USB1207
Gross	77720 lb
Tare	34200 lb
Net	43520 lb

Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595155 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	43,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALEWSKI
Signature:
Month Day Year: 10 13 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44940 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 13 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021	09:25AM
RcD I.D.	USB1276
Inbound weight	79000 lb

01/13/2021	11:30AM
RcD I.D.	USB1276
Gross	79000 lb
Tare	34060 lb
Net	44940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	022595157 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	42,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month 1 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 09:26AM
RcD I.D. USB1203
Inbound weight 77520 lb

01/13/2021 11:36AM
RcD I.D. USB1203
Gross 77520 lb
Tare 34800 lb
Net 42720 lb

D Mantley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595156 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	42,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOE BAETZ
Signature:
Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 13 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 09:33AM
RcD I.D. USB1262
Inbound weight 73900 lb

01/13/2021 12:37PM
RcD I.D. USB1262
Gross 73800 lb
Tare 31640 lb
Net 42160 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595158 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: N A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,545 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 01 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month: 01 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 13 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021	10:06AM
RcD I.D.	USB1278
Inbound weight	74680 lb

01/13/2021	12:41PM
RcD I.D.	USB1278
Gross	74680 lb
Tare	31220 lb
Net	43660 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595159 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	42,295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month Day Year

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Cason Mullins — Signature — Month: 1 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 15 date should be completed.
Manifest Reference Number: Actual Weight 42340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 10:13AM
RcD I.D. USB590
Inbound weight 76540 lb

01/13/2021 01:01PM
RcD I.D. USB590
Gross 76540 lb
Tare 34200 lb
Net 42340 lb

D Heasley

WEIGHMASTER

7263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595160 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	43,655 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burg — Signature — Month 10 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43780 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 10:11AM
RcD I.D. USB09
Inbound weight 78200 lb

01/13/2021 12:52PM
RcD I.D. USB09
Gross 78200 lb
Tare 34420 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595161 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG	42,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 10 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature
Month Day Year: 10 13 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 13 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021 11:28AM
RcD I.D. USB1282
Inbound weight 74760 lb

01/13/2021 01:21PM
RcD I.D. USB1282
Gross 74760 lb
Tare 32000 lb
Net 42760 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

INH 120 /

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595162 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: NJD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM AG.	43,280 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 01 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CRISPEN — Signature: Allen — Month 01 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2021	12:05PM
RcD I.D.	USB1257
Inbound weight	76760 lb

01/13/2021	01:30PM
RcD I.D.	USB1257
Gross	76760 lb
Tare	33400 lb
Net	43360 lb

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595138 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43,275 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 01 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		M	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 11 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021 12:37PM
RcD I.D. USB1282
Inbound weight 75420 lb

01/11/2021 02:01PM
RcD I.D. USB1282
Gross 75420 lb
Tare 32120 lb
Net 43300 lb

WEIGHMASTER

772637

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595140 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	43,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR — Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 01 Day 11 Year 21

INT'L — 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER — 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Signature: Month Day Year
Transporter 2 Printed/Typed Name: ALLEN CRISPEN Signature: Month 01 Day 11 Year 21

DESIGNATED FACILITY — 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. Heather Hedley 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hedley Signature: Heather Hedley Month 01 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021 01:29PM
RcD I.D. USB1257
Inbound weight 77040 lb

01/11/2021 02:11PM
RcD I.D. USB1257
Gross 77040 lb
Tare 33980 lb
Net 43060 lb

H Keasey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595139 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CU~~ JMP	43,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month: 01 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021 12:25PM
RcD I.D. USB1278
Inbound weight 74200 lb

01/11/2021 12:48PM
RcD I.D. USB1278
Gross 74200 lb
Tare 31060 lb
Net 43140 lb

H Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595133 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CH JMP	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 10 11 21

INTERNATIONAL SHIPMENTS

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANNY SHAFER
Signature
Month Day Year: 10 11 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 11 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021 10:39AM
R&D I.D. USB1207
Inbound weight 77440 lb

01/11/2021 11:07AM
R&D I.D. USB1207
Gross 77440 lb
Tare 34300 lb
Net 43140 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203 - 1203A Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595134 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CT JM	43,390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 01 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN Signature: Month 1 Day 11 Year 21

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 01 Day 11 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

1203

01/11/2021 10:45AM
RcD I.D. USB
Inbound weight 78340 lb

01/11/2021 11:13AM
RcD I.D. USB
Gross 78340 lb
Tare 34840 lb
Net 43500 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1262

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595135 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT JMP	43730 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ — Signature: [signature] — Month 01 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 11 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021	11:00AM
RcD I.D.	USB1262
Inbound weight	75140 lb

01/11/2021	11:32AM
RcD I.D.	USB1262
Gross	75140 lb
Tare	31340 lb
Net	43800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595136 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	42,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burns
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021 10:59AM
RcD I.D. USB09
Inbound weight 76380 lb

01/11/2021 11:19AM
RcD I.D. USB09
Gross 76380 lb
Tare 34160 lb
Net 42220 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595137 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	41,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 11 Day: 21 Year:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month: 11 Day: 21 Year:

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41560 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 11 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2021	11:20AM
RcD I.D.	USB1286
Inbound weight	74820 lb

01/11/2021	11:40AM
RcD I.D.	USB1286
Gross	74820 lb
Tare	33260 lb
Net	41560 lb

D Bailey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32472	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022595197JJK	01/25/2021	41720.000	20.860	US BULK TRANSPORTS
022595198JJK	01/25/2021	41780.000	20.890	US BULK TRANSPORTS
022595193JJK	01/25/2021	42400.000	21.200	US BULK TRANSPORTS
022595194JJK	01/25/2021	42680.000	21.340	US BULK TRANSPORTS
022595195JJK	01/25/2021	42860.000	21.430	US BULK TRANSPORTS
022595196JJK	01/25/2021	43400.000	21.700	US BULK TRANSPORTS
022595199JJK	01/25/2021	43780.000	21.890	US BULK TRANSPORTS
022595201JJK	01/25/2021	43640.000	21.820	US BULK TRANSPORTS
022595200JJK	01/25/2021	43300.000	21.650	US BULK TRANSPORTS
022595202JJK	01/25/2021	41380.000	20.690	US BULK TRANSPORTS
022687314JJK	01/26/2021	42960.000	21.480	US BULK TRANSPORTS
022687311JJK	01/26/2021	40140.000	20.070	US BULK TRANSPORTS
022687312JJK	01/26/2021	43520.000	21.760	US BULK TRANSPORTS
022687313JJK	01/26/2021	45900.000	22.950	US BULK TRANSPORTS
022595204JJK	01/26/2021	41200.000	20.600	US BULK TRANSPORTS
022595203JJK	01/26/2021	43560.000	21.780	US BULK TRANSPORTS
022595205JJK	01/26/2021	42900.000	21.450	US BULK TRANSPORTS
022587309JJK	01/26/2021	41360.000	20.680	US BULK TRANSPORTS
022687308JJK	01/26/2021	42360.000	21.180	US BULK TRANSPORTS
022687310JJK	01/26/2021	42260.000	21.130	US BULK TRANSPORTS
022687315JJK	01/27/2021	43220.000	21.610	US BULK TRANSPORTS
022687317JJK	01/27/2021	43820.000	21.910	US BULK TRANSPORTS
022687316JJK	01/27/2021	42140.000	21.070	US BULK TRANSPORTS
022687318JJK	01/27/2021	43940.000	21.970	US BULK TRANSPORTS
022687320JJK	01/27/2021	42220.000	21.110	US BULK TRANSPORTS
022687319JJK	01/27/2021	43640.000	21.820	US BULK TRANSPORTS
022687321JJK	01/27/2021	41680.000	20.840	US BULK TRANSPORTS
022687322JJK	01/27/2021	41760.000	20.880	US BULK TRANSPORTS
022687323JJK	01/27/2021	41460.000	20.730	US BULK TRANSPORTS
022687324JJK	01/27/2021	41800.000	20.900	US BULK TRANSPORTS
		Total Tons....:	639.390	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595193 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW JMP	42225 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Barge — Signature — Month 01 Day 25 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 09:47AM
RcD I.D. USB09
Inbound weight 77320 lb

01/25/2021 10:36AM
RcD I.D. USB09
Gross 77320 lb
Tare 34920 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595194 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CF~~ JMP	42875 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature: Frank Zallo
Month Day Year: 01 25 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 25 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021	10:21AM
RcD I.D.	USB1276
Inbound weight	76660 lb

01/25/2021	10:45AM
RcD I.D.	USB1276
Gross	76660 lb
Tare	33980 lb
Net	42680 lb

J Moore

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595195 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Danny Shafer
Signature:
Month: 01 Day: 25 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 25 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 10:33AM
RcD I.D. USB1207
Inbound weight 77200 lb

01/25/2021 11:25AM
RcD I.D. USB1207
Gross 77200 lb
Tare 34340 lb
Net 42860 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595196 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CU JMP	43,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month Day Year: 01 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month Day Year: 01 25 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 01 25 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 10:46AM
RcD I.D. USB1286
Inbound weight 76220 lb

01/25/2021 11:33AM
RcD I.D. USB1286
Gross 76220 lb
Tare 32820 lb
Net 43400 lb

D Manley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

WT#1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595199 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alton Crisper
Signature:
Month Day Year: 10 25 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 10 25 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 12:15PM
RcD I.D. USB1257
Inbound weight 77840 lb

01/25/2021 01:08PM
RcD I.D. USB1257
Gross 77840 lb
Tare 34060 lb
Net 43780 lb

WEIGHMASTER

77963

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595201 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~ JMP	43495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 25 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 01 25 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 25 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 12:49PM
RcD I.D. USB1278
Inbound weight 75100 lb

01/25/2021 01:27PM
RcD I.D. USB1278
Gross 75100 lb
Tare 31460 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595200 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b: U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT AG	43,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 01/25/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Justin Fritts — Signature — Month/Day/Year

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed
Manifest Reference Number: Actual Weight 43300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month/Day/Year

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/25/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 01:11PM
RcD I.D. USB594
Inbound weight 76500 lb

01/25/2021 02:12PM
RcD I.D. USB594
Gross 76500 lb
Tare 33200 lb
Net 43300 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595202 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CY~~ AG	41,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 01 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Denen V Holmes
Signature
Month: 01 Day: 25 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41380 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 25 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 02:53PM
RcD I.D. USB
Inbound weight 74580 lb

01/25/2021 03:17PM
RcD I.D. USB
Gross 74580 lb
Tare 33200 lb
Net 41380 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687314 JK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Justin Fritts
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 01 Day: 26 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 01:19PM
Rcd I.D. 594
Inbound weight 76200 lb

OUTBOUND
1/26/21 1:45 PM 33240 lbs

TARE 42,960 lbs

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 01:48PM
RcD I.D. 594
Inbound weight 33240 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 26 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schock
Signature:
Month Day Year: 01 26 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 40140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 1 26 21

P2

WH. KENNY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 11:41AM
RcD I.D. 12821
Inbound weight 75760 lb

OUTBOUND 35,620
1/26/21
12:55 PM

40,140 lbs

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 12:55PM
RcD I.D- 12821
Inbound weight 35620 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687312 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 26 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DEREK V. Holmes — Signature: [signature] — Month 01 Day 26 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43,520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 01 Day 26 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GREEN TETE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 11:42AM
RcD I.D. 186
Inbound weight 76800 lb

OUTBOUND 33280
1/26/21
01:04 PM

43,520 lbs

WEIGHMASTER

77262

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 01:04PM
RcD I.D. 186
Inbound weight 33280 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TKH1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687313 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 01 Day 26 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ALLEN CRISPEN — Signature: [signature] — Month 01 Day 26 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45900 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature: [signature] — Month 1 Day 26 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

(3)

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 12:41PM
RcD I.D. 1257
Inbound weight 79380 lb

OUTBOUND
1/26/21 33480

45900

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 01:17PM
Rcd I.D. 1257
Inbound weight 33480 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595204 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~ET~~ JMP	41,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI$ # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAWNY SHAFER
Signature:
Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual weight 41200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Coaklin
Signature:
Month: 1 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

P.H 2

Yellow Pete

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:08AM
RcD I.D. 1207
Inbound weight 75000 lb

01/26/2021 10:32AM
RcD I.D. 1207
Gross 75000 lb
Tare 33800 lb
Net 41200 lb

WEIGHMASTER

8422U

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595203 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CW~~	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 26 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 01 Day 26 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature — Month 1 Day 26 Year 21

T+2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:01AM
RcD I.D. 1286
Inbound weight 76920 lb

01/26/2021 10:22AM
RcD I.D. 1286
Gross 76920 lb
Tare 33360 lb
Net 43560 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595205 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S Bulk transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT ~~CM~~ JMP	42775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 26 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year: 01 26 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Baffin
Signature:
Month Day Year: 1 26 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

WH. KENWORTH

PD

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:10AM
RcD I.D. 1276
Inbound weight 77080 lb

01/26/2021 10:43AM
RcD I.D. 1276
Gross 77080 lb
Tare 34180 lb
Net 42900 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687309 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,240 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVid Burk
Signature:
Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month: 1 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

Blue Plate

73

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:16AM
RcD I.D. 1270
Inbound weight 76100 lb

01/26/2021 10:49AM
RcD I.D. 1270
Gross 76100 lb
Tare 34740 lb
Net 41360 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

US Bulk #1260

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687308 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number:

Facility's Phone: (724)722-3500
PADD048351461

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee JR.
Signature:
Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month: 1 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

P1

Black 1&2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:20AM
RcD I.D. 1260
Inbound weight 75540 lb

01/26/2021 11:07AM
RcD I.D. 1260
Gross 75540 lb
Tare 33180 lb
Net 42360 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687310 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 01 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs Signature: [signature] Month: 01 Day: 26 Year: 21

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin Signature: [signature] Month: 1 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

91

White

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2021 10:31AM
RcD I.D. 12078
Inbound weight 73280 lb

01/26/2021 11:16AM
RcD I.D. 12078
Gross 73280 lb
Tare 31020 lb
Net 42260 lb

WEIGHMASTER

84270

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687315 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,075 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 64347
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANNY SHAFER
Signature:
Month Day Year: 01 27 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 09:21AM
RcD I.D. USB1207
Inbound weight 77560 lb

01/27/2021 10:07AM
RcD I.D. USB1207
Gross 77560 lb
Tare 34340 lb
Net 43220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687317 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 01/27/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month/Day/Year: 01/27/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 01/27/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 09:25AM
RcD I.D. USB1286
Inbound weight 76660 lb

01/27/2021 10:15AM
RcD I.D. USB1286
Gross 76660 lb
Tare 32840 lb
Net 43820 lb

A Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687316 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGee JR.
Signature:
Month Day Year: 01 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H141	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 09:26AM
RcD I.D. USB1260
Inbound weight 75280 lb

01/27/2021 10:27AM
RcD I.D. USB1260
Gross 75280 lb
Tare 33140 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687318 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: [signature] — Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection

Manifest Reference Number: Actual Weight 43990 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 09:26AM
RcD I.D. USB1276
Inbound weight 78120 lb

01/27/2021 10:34AM
RcD I.D. USB1276
Gross 78120 lb
Tare 34180 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687320 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PADO04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burk — Signature: [signature] — Month 01 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 09:58AM
RcD I.D. USB09
Inbound weight 76940 lb

01/27/2021 10:46AM
RcD I.D. USB09
Gross 76940 lb
Tare 34720 lb
Net 42220 lb

J Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687319 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Derek V. Helms — Signature — Month 01 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 10:05AM
RcD I.D. USB186
Inbound weight 76760 lb

01/27/2021 10:56AM
RcD I.D. USB186
Gross 76760 lb
Tare 33120 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687321 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Justin Fritts
Signature:
Month Day Year:

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed.
Manifest Reference Number: Actual Weight 41695 OP

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 10:26AM
RcD I.D. USB594
Inbound weight 74720 lb

01/27/2021 11:40AM
RcD I.D. USB594
Gross 74720 lb
Tare 33040 lb
Net 41680 lb

J Heasley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687322 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GDS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 10:19AM
R&D I.D. USB1278
Inbound weight 73140 lb

01/27/2021 11:33AM
R&D I.D. USB1278
Gross 73140 lb
Tare 31380 lb
Net 41760 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687323 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Schroder
Signature:
Month Day Year: 10 27 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41460 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley
Signature: Heather Hentley
Month Day Year: 10 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 11:10AM
RcD I.D. USB1282-1
Inbound weight 73100 lb

01/27/2021 12:51PM
RcD I.D. USB1282-1
Gross 73100 lb
Tare 31640 lb
Net 41460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

THH 1251

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687324 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allen Chisley — Signature: [signature] — Month 01 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41800 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month 01 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2021 11:52AM
Rcd I.D. USB1257
Inbound weight 75200 lb

01/27/2021 12:58PM
Rcd I.D. USB1257
Gross 75200 lb
Tare 33400 lb
Net 41800 lb

WEIGHMASTER

77263

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022595197 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698 — U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM AE	41,590 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: — Month/Day/Year: 01/25/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr. — Signature: — Month/Day/Year: 01/25/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 15 was not signed, please see attached for signature. Manifest Reference Number: Actual Weight 41720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/25/21

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022595197 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): For Inc. Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CM AE	41590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 01 Day: 25 Year: 20

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David T. McGee Jr.
Signature:
Month: 01 Day: 25 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 15 was not signed, please see attached for signature. Actual Weight 41720 P
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 25 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 11:40AM
RcD I.D. USB1260
Inbound weight 74060 lb

01/25/2021 12:53PM
RcD I.D. USB1260
Gross 74060 lb
Tare 32340 lb
Net 41720 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595198 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW	41,622 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 10/25/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Schaeffer — Signature — Month/Day/Year: 10/25/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41780 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 10/25/21

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022595198 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT CW	41,622 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month Day Year: 10 | 25 | 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X [illegible] — Signature: [signature] — Month Day Year: 10 | 25 | 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 10 | 25 | 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. — DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2021 12:20PM
RcD I.D. USB1282-1
Inbound weight 73520 lb

01/25/2021 01:22PM
RcD I.D. USB1282-1
Gross 73520 lb
Tare 31740 lb
Net 41780 lb

WEIGHMASTER

17263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
32492	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
022687326JJK	02/01/2021	43560.000	21.780	US BULK TRANSPORTS
022687328JJK	02/01/2021	41940.000	20.970	US BULK TRANSPORTS
022687327JJK	02/01/2021	42460.000	21.230	US BULK TRANSPORTS
022687329JJK	02/01/2021	42860.000	21.430	US BULK TRANSPORTS
022687330JJK	02/01/2021	42540.000	21.270	US BULK TRANSPORTS
022687332JJK	02/01/2021	42960.000	21.480	US BULK TRANSPORTS
022687331JJK	02/01/2021	41060.000	20.530	US BULK TRANSPORTS
022687338JJK	02/02/2021	41140.000	20.570	US BULK TRANSPORTS
022687337JJK	02/02/2021	43740.000	21.870	US BULK TRANSPORTS
022687340JJK	02/02/2021	43180.000	21.590	US BULK TRANSPORTS
022687342JJK	02/02/2021	42240.000	21.120	US BULK TRANSPORTS
022687341JJK	02/02/2021	41580.000	20.790	US BULK TRANSPORTS
022687339JJK	02/02/2021	43960.000	21.980	US BULK TRANSPORTS
022687343JJK	02/03/2021	43300.000	21.650	US BULK TRANSPORTS
022687344JJK	02/03/2021	41180.000	20.590	US BULK TRANSPORTS
022687345JJK	02/03/2021	43720.000	21.860	US BULK TRANSPORTS
022687347JJK	02/03/2021	43760.000	21.880	US BULK TRANSPORTS
022687348JJK	02/03/2021	42620.000	21.310	US BULK TRANSPORTS
022687346JJK	02/03/2021	43140.000	21.570	US BULK TRANSPORTS
022687350JJK	02/03/2021	42840.000	21.420	US BULK TRANSPORTS
022687349JJK	02/03/2021	43200.000	21.600	US BULK TRANSPORTS
022687351JJK	02/03/2021	42420.000	21.210	US BULK TRANSPORTS
022687352JJK	02/03/2021	43980.000	21.990	US BULK TRANSPORTS
022687353JJK	02/04/2021	40040.000	20.020	US BULK TRANSPORTS
022687334JJK	02/02/2021	43920.000	21.960	US BULK TRANSPORTS
022687335JJK	02/02/2021	39600.000	19.800	US BULK TRANSPORTS
022687336JJK	02/02/2021	41520.000	20.760	US BULK TRANSPORTS
022687333JJK	02/02/2021	42100.000	21.050	US BULK TRANSPORTS
022687325JJK	02/01/2021	41440.000	20.720	US BULK TRANSPORTS
		Total Tons....:	616.000	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687325 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,125 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY STAFF — Signature: [signature] — Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41940 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 10:18AM
RcD I.D. USR1207
Inbound weight 75380 lb

02/01/2021 10:47AM
RcD I.D. USR1207
Gross 75580 lb
Tare 34140 lb
Net 41440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687326 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 2 Day: 1 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 02 Day: 01 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 10:18AM
RcD I.D. USB1203
Inbound weight 78520 lb

02/01/2021 10:53AM
RcD I.D. USB1203
Gross 78520 lb
Tare 34960 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687328 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: — Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41940 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 11:11AM
RcD I.D. USB1286
Inbound weight 74740 lb

02/01/2021 11:46AM
RcD I.D. USB1286
Gross 74740 lb
Tare 32800 lb
Net 41940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687327 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALEO — Signature: [signature] — Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month 02 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 10:19AM
RcD I.D. USB1276
Inbound weight 76360 lb

02/01/2021 11:40AM
RcD I.D. USB1276
Gross 76360 lb
Tare 33900 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687329 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 01 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Doerschuck
Signature:
Month Day Year: 02 01 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley
Signature: Heather Keatley
Month Day Year: 02 01 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 01:23PM
RcD I.D. USR1282-1
Inbound weight 74340 lb

02/01/2021 02:19PM
RcD I.D. USR1282-1
Gross 74340 lb
Tare 31480 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687330 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PADO04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/01/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Clifford Sphon — Signature: [signature] — Month/Day/Year: 02/01/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
N132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 02/01/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 01:48PM
RcD I.D. USB1222
Inbound weight 73380 lb

02/01/2021 02:21PM
RcD I.D. USB1222
Gross 73380 lb
Tare 30840 lb
Net 42540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687332 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN — Signature — Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lisa Smith — Signature: Lisa Smith — Month 02 Day 01 Year 2021

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 03:10PM
RcD I.D. USB1257
Inbound weight 76480 lb

02/01/2021 03:38PM
RcD I.D. USB1257
Gross 76480 lb
Tare 33520 lb
Net 42960 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687331 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	40,995 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X WALLACE M. SOARES | Signature | Month 02 Day 01 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41000P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lisa Smith | Signature | Month 02 Day 01 Year 2021

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/01/2021 03:15PM
RcD I.D. USB1419
Inbound weight 73260 lb

02/01/2021 03:45PM
RcD I.D. USB1419
Gross 73260 lb
Tare 32200 lb
Net 41060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687334 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PADO04835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/02/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUCKWEH — Signature: [signature] — Month/Day/Year: 2/2/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone: — 18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/03/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 09:35AM
RcD I.D. USB1203
Inbound weight 79300 lb

02/02/2021 09:59AM
RcD I.D. USB1203
Gross 79300 lb
Tare 35380 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO0016[illegible]8	1	614-296-8565	022687335 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 02 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 02 02 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month Day Year: 02 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 09:36AM
RcD I.D. USB1276
Inbound weight 73840 lb

02/02/2021 10:04AM
RcD I.D. USB1276
Gross 73840 lb
Tare 34240 lb
Net 39600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687336 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 02/02/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jon MILLER — Signature — Month/Day/Year: 02/02/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41520 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/02/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 09:36AM
RcD I.D. USB1286
Inbound weight 75120 lb

02/02/2021 10:11AM
RcD I.D. USB1286
Gross 75120 lb
Tare 33600 lb
Net 41520 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR[illegible]167718	1	614-296-8565	022687333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PADO04835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month Day Year: 02 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANNY SHAFER
Signature:
Month Day Year: 02 02 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 09:43AM
RcD I.D. USB1207
Inbound weight 76000 lb

02/02/2021 10:20AM
RcD I.D. USB1207
Gross 76000 lb
Tare 33900 lb
Net 42100 lb

M Mentley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687338 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/02/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Clifford Spohn — Signature: [signature] — Month/Day/Year: 02/22/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41140 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H040	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 02/25/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 10:30AM
RcD I.D. USB1222
Inbound weight 72320 lb

02/02/2021 11:13AM
RcD I.D. USB1222
Gross 72320 lb
Tare 31180 lb
Net 41140 lb

K Kearley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687337 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 02 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANIEL J. McCABE JR
Signature
Month Day Year: 02 02 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-43740 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 11:18AM
RcD I.D. USB1260
Inbound weight 76120 lb

02/02/2021 11:39AM
RcD I.D. USB1260
Gross 76120 lb
Tare 32380 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687340 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 02/02/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ALLEN CHISEA — Signature — Month/Day/Year: 02/02/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/02/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 12:22PM
RcD I.D. USB1257
Inbound weight 77420 lb

02/02/2021 12:53PM
RcD I.D. USB1257
Gross 77420 lb
Tare 34240 lb
Net 43180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687342 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Randy M. Davison
Signature:
Month Day Year: 2 2 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42240 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 01:30PM
RcD I.D. USB1205
Inbound weight 73720 lb

02/02/2021 01:55PM
RcD I.D. USB1205
Gross 73720 lb
Tare 31480 lb
Net 42240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687341 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,671 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

INT'L

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 02 02 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17 Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X WALLACE M. SCRIVES #1419-A
Signature
Month Day Year: 02 02 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 01:32PM
RcD I.D. USB1419
Inbound weight 73300 lb

02/02/2021 02:07PM
RcD I.D. USB1419
Gross 73300 lb
Tare 31720 lb
Net 41580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687339 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/02/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature: [signature] — Month/Day/Year: 02/02/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/02/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/02/2021 01:57PM
RcD I.D. US81282-1
Inbound weight 75900 lb

02/02/2021 02:18PM
RcD I.D. US81282-1
Gross 75900 lb
Tare 31940 lb
Net 43960 lb

J Kearley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,260 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x DANNY SHAFER
Signature:
Month Day Year: 02 02 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 03 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 07:57AM
RcD I.D. USB1207
Inbound weight 77740 lb

02/03/2021 08:28AM
RcD I.D. USB1207
Gross 77740 lb
Tare 34440 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687344 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR. — Signature: [signature] — Month: 02 Day: 03 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41780 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		[signature]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 02 Day: 03 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 09:36AM
RcD I.D. USB1260
Inbound weight 74260 lb

02/03/2021 10:14AM
RcD I.D. USB1260
Gross 74260 lb
Tare 33080 lb
Net 41180 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687345 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 03 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALEO
Signature:
Month Day Year: 02 03 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 03 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 09:59AM
RcD I.D. USB1276
Inbound weight 77800 lb

02/03/2021 10:18AM
RcD I.D. USB1276
Gross 77800 lb
Tare 34080 lb
Net 43720 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687347 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/03/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Clifford Sphon — Signature: [signature] — Month/Day/Year: 02/03/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 02/03/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 10:06AM
RcD I.D. USB1222
Inbound weight 74180 lb

02/03/2021 10:47AM
RcD I.D. USB1222
Gross 74180 lb
Tare 30420 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687348 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 03 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 02 03 21

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 03 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 10:34AM
RcD I.D. USB1286
Inbound weight 75880 lb

02/03/2021 10:53AM
RcD I.D. USB1286
Gross 75880 lb
Tare 33260 lb
Net 42620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687346 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,845 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/03/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X WALLACE M. SCHRES # 149 # — Signature: Wallace M Schres — Month/Day/Year: 02/03/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 02/03/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 10:54AM
RcD I.D. USB1419
Inbound weight 75480 lb

02/03/2021 11:29AM
RcD I.D. USB1419
Gross 75480 lb
Tare 32340 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687350 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road; Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: O H D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 02 03 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDONNIE SAUERWEIN
Signature
Month Day Year: 2 3 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 03 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 11:51AM
RcD I.D. USB1203
Inbound weight 77540 lb

02/03/2021 12:42PM
RcD I.D. USB1203
Gross 77540 lb
Tare 34700 lb
Net 42840 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687349 JK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,065 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Randy M. Davison
Signature:
Month: 2 Day: 3 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 03 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 11:53AM
RcD I.D. USB1205
Inbound weight 74060 lb

02/03/2021 12:57PM
RcD I.D. USB1205
Gross 74060 lb
Tare 30860 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK # 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687351 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALLEN CRISPEN — Signature: [signature] — Month: 02 Day: 03 Year: 21
Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 02 Day: 03 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 01:16PM
RcD I.D. USB1257
Inbound weight 76020 lb

02/03/2021 01:40PM
RcD I.D. USB1257
Gross 76020 lb
Tare 33600 lb
Net 42420 lb

J Manley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687352 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 02/03/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Danny Shafer — Signature — Month/Day/Year: 02/03/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/03/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/03/2021 03:11PM
RcD I.D. USB1207
Inbound weight 77660 lb

02/03/2021 03:34PM
RcD I.D. USB1207
Gross 77660 lb
Tare 33680 lb
Net 43980 lb

WEIGHMASTER

77

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687353 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,275 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 02 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR
Signature
Month 02 Day 03 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/04/2021 08:05AM
Rcd I.D. USB1260
Inbound weight 73300 lb

02/04/2021 08:28AM
Rcd I.D. USB1260
Gross 73300 lb
Tare 33260 lb
Net 40040 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771B | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 022687383 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 | Day 10 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 2 | Day 10 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 | Day 11 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2021 08:15AM
RcD I.D. USB1203
Inbound weight 78860 lb

02/11/2021 08:42AM
RcD I.D. USB1203
Gross 78860 lb
Tare 35640 lb
Net 43220 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687382 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 10 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALD — Signature — Month 02 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) — Manifest Reference Number: Actual Weight 44060# — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 11 Year 21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2021 08:17AM
RcD I.D. USB1276
Inbound weight 78960 lb

02/11/2021 08:43AM
RcD I.D. USB1276
Gross 78960 lb
Tare 34900 lb
Net 44060 lb

H Heasley

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687364 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,690 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO — Signature: [signature] — Month 02 Day 09 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 09 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 09:51AM
RcD I.D. USB1276
Inbound weight 77760 lb

02/09/2021 11:48AM
RcD I.D. USB1276
Gross 77760 lb
Tare 35080 lb
Net 42680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687368 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,585 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 02 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: [signature] — Month 2 Day 9 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 02 Day 09 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 10:25AM
RcD I.D. USB09
Inbound weight 78460 lb

02/09/2021 11:54AM
RcD I.D. USB09
Gross 78460 lb
Tare 35360 lb
Net 43100 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687371 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address — U.S. EPA ID Number
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — PADO048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 02/09/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Randy M. Davison — Signature: [signature] — Month/Day/Year: 2/9/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/09/21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 11:42AM
Rcd I.D. USB1205
Inbound Weight 76500 lb

02/09/2021 01:14PM
Rcd I.D. USB1205
Gross 76500 lb
Tare 31740 lb
Net 44760 lb

WEIGHMASTER

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687366 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 02 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 02 09 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42480 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 09 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 10:38AM
RcD I.D. USB1286
Inbound weight 75960 lb

02/09/2021 01:21PM
RcD I.D. USB1286
Gross 75960 lb
Tare 33480 lb
Net 42480 lb

WEIGHTMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687367 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 02 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee JR.
Signature:
Month Day Year: 02 09 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 09 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 11:17AM
Rcd I.D. USB1260
Inbound weight 76500 lb

02/09/2021 01:36PM
Rcd I.D. USB1260
Gross 76500 lb
Tare 32260 lb
Net 44240 lb

K Keeley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687365 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,121 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID SAUERWEIN
Signature:
Month Day Year: 2 9 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 09 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 11:18AM
RcD I.D. USB1203
Inbound weight 76620 lb

02/09/2021 01:42PM
RcD I.D. USB1203
Gross 76620 lb
Tare 35040 lb
Net 41580 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687369 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedroza
Signature:
Month Day Year: 02 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Bb
Signature:
Month Day Year: 02 09 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 09 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 11:20AM
RcD I.D. USB1278
Inbound weight 74960 lb

02/09/2021 02:21PM
RcD I.D. USB1278
Gross 74960 lb
Tare 31460 lb
Net 43500 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687370 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 02 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE HRETZ
Signature:
Month Day Year: 02 09 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44360 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 09 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 11:22AM
RcD I.D. USB1262
Inbound weight 75560 lb

02/09/2021 02:17PM
RcD I.D. USB1262
Gross 75560 lb
Tare 31200 lb
Net 44360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	022687372 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: VJ Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month/Day/Year: 02/09/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALLEN CRISPEN — Signature: [signature] — Month/Day/Year: 02/09/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41300 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 02/09/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2021 03:30PM
RcD I.D. USB1257
Inbound weight 75440 lb

02/09/2021 03:59PM
RcD I.D. USB1257
Gross 75440 lb
Tare 34140 lb
Net 41300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687354 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,761 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 2 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 09:54AM
RcD I.D. USB1205
Inbound weight 78080 lb

02/08/2021 10:13AM
RcD I.D. USB1205
Gross 78080 lb
Tare 35000 lb
Net 43080 lb

A Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687355 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 21 08 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 02 08 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P 45,260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 21 08 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 09:55AM
R=D I.D. USB1276
Inbound weight 79240 lb

02/08/2021 10:22AM
R=D I.D. USB1276
Gross 79240 lb
Tare 33980 lb
Net 45260 lb

J Heasley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687356 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI$ # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Agarcia — Month/Day/Year: 02/08/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X WALLACE M. SAITRES #1419 — Signature: Wallace M. Saitres — Month/Day/Year: 02/08/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42360 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/08/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 12:10PM
Rcd I.D. USB1419
Inbound weight 74680 lb

02/08/2021 01:17PM
Rcd I.D. USB1419
Gross 74880 lb
Tare 32520 lb
Net 42360 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687358 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr. — Signature: [signature] — Month 02 Day 08 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		[illegible]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 02 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 12:51PM
RcD I.D. USB1260
Inbound weight 76340 lb

02/08/2021 01:21PM
RcD I.D. USB1260
Gross 76340 lb
Tare 32560 lb
Net 43780 lb

A Healey

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO[illegible]7718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687359 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: P A D 9 8 7 3 4 7 5 1 5

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 02 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE BRETC
Signature: Joe Bretc
Month: 02 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 12:54PM
RcD I.D. USB1262
Inbound weight 75620 lb

02/08/2021 01:29PM
RcD I.D. USB1262
Gross 75620 lb
Tare 31760 lb
Net 43860 lb

A Heatley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TH# 1257

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687357 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,903 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ALLEN CRISPEN — Signature: [signature] — Month 02 Day 08 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 08 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 12:55PM
RcD I.D. USB1257
Inbound weight 76920 lb

02/08/2021 01:40PM
RcD I.D. USB1257
Gross 76920 lb
Tare 34060 lb
Net 42860 lb

WEIGHMASTER

7763

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687361 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 02/08/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David W Burge — Signature — Month/Day/Year: 2/8/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/08/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 02:40PM
RcD I.D. USB09
Inbound weight 76340 lb

02/08/2021 03:00PM
RcD I.D. USB09
Gross 76340 lb
Tare 33940 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687360 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/08/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month/Day/Year: 02/08/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/09/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 02:47PM
RcD I.D. USB1286
Inbound weight 77260 lb

02/08/2021 03:06PM
RcD I.D. USB1286
Gross 77260 lb
Tare 33500 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687362 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 08 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 02 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 08 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 03:20PM
RcD I.D. USB1278
Inbound weight 74880 lb

02/08/2021 03:40PM
RcD I.D. USB1278
Gross 74880 lb
Tare 31160 lb
Net 43720 lb

WEIGHMASTER

77763

LICENSE

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1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687363 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	A.G. ~~42,760~~ 42,755	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 08 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Randy M. Davison
Signature:
Month Day Year: 2 8 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 02 08 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2021 03:26PM
RcD I.D. USB1205
Inbound weight 74000 lb

02/08/2021 03:49PM
RcD I.D. USB1205
Gross 74000 lb
Tare 31240 lb
Net 42760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687373 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	~~#B~~ JMP 43,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. MCGEE
Signature:
Month: 02 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 09:55AM
Rcd I.D. USB1260
Inbound weight 76260 lb

02/10/2021 10:17AM
Rcd I.D. USB1260
Gross 76260 lb
Tare 33040 lb
Net 43220 lb

K Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687375 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42435	EST P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 02 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:05AM
RcD I.D. USB1286
Inbound weight 76400 lb

02/10/2021 10:26AM
RcD I.D. USB1286
Gross 76400 lb
Tare 33440 lb
Net 42960 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687374 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAGERSER — Signature: [signature] — Month 2 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:13AM
RcD I.D. USB1203
Inbound weight 77560 lb

02/10/2021 10:35AM
RcD I.D. USB1203
Gross 77560 lb
Tare 35040 lb
Net 42520 lb

A Hanley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687376 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,465 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO Signature: Month 02 Day 10 Year 21

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 02 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:14AM
R&D I.D. USB1276
Inbound weight 77620 lb

02/10/2021 10:41AM
R&D I.D. USB1276
Gross 77620 lb
Tare 34140 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687378 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ — Signature — Month 02 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 02 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:28AM
RcD I.D. USB1262
Inbound weight 73360 lb

02/10/2021 10:55AM
RcD I.D. USB1262
Gross 73360 lb
Tare 31500 lb
Net 41860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 022687377 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 02 Day: 10 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44300 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:33AM
RcD I.D. USB1278
Inbound weight 75600 lb

02/10/2021 11:03AM
RcD I.D. USB1278
Gross 75600 lb
Tare 31300 lb
Net 44300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687379 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Randy M. Davison
Signature
Month 2 Day 10 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 21 Year

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 10:34AM
RcD I.D. US81205
Inbound weight 75060 lb

02/10/2021 11:40AM
RcD I.D. US81205
Gross 75060 lb
Tare 31340 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

JK #1257

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	022687380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,666 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 02 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allen Crispen — Signature: [signature] — Month 02 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 01:33PM
RcD I.D. USB1257
Inbound weight 77280 lb

02/10/2021 02:02PM
RcD I.D. USB1257
Gross 77280 lb
Tare 33420 lb
Net 43860 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-296-8565	022687381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 10 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month Day Year: 2 10 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Yea

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month Day Year: 10 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2021 02:21PM
RcD I.D. USB09
Inbound weight 78540 lb

02/10/2021 02:42PM
RcD I.D. USB09
Gross 78540 lb
Tare 34420 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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MAX Environmental Technologies, Inc.

Invoice #	Company
33101	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314037JJK	09/20/2021	42880.000	21.440	US BULK TRANSPORTS
023314038JJK	09/20/2021	43820.000	21.910	PAGE TRANSPORTATION
023314039JJK	09/20/2021	42420.000	21.210	PAGE TRANSPORTATION
023314040JJK	09/20/2021	43560.000	21.780	US BULK TRANSPORTS
023314041JJK	09/20/2021	43520.000	21.760	US BULK TRANSPORTS
023314042JJK	09/20/2021	41520.000	20.760	US BULK TRANSPORTS
023314043JJK	09/20/2021	43600.000	21.800	BRADISH LOGISTICS
023314044JJK	09/20/2021	43880.000	21.940	US BULK TRANSPORTS
023314045JJK	09/20/2021	42140.000	21.070	US BULK TRANSPORTS
023314046JJK	09/20/2021	43000.000	21.500	US BULK TRANSPORTS
023314048JJK	09/20/2021	43600.000	21.800	US BULK TRANSPORTS
		Total Tons....:	236.970	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314037 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 09 | Day 20 | Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month 09 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,680 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 09 | Day 20 | Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 10:14AM
RcD I.D. 1873
Inbound weight 74100 lb

09/20/2021 10:36AM
RcD I.D. 1873
Gross 74100 lb
Tare 31220 lb
Net 42880 lb

D Heaney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314038 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
PAGE ETC

U.S. EPA ID Number
NYD 986969947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD 004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.		J.M.P					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 09 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KEN CLARK | Signature | Month 9 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read-Inc.
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H130	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 09 | Day 20 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 10:21AM
RcD I.D. 783042
Inbound weight 78640 lb

09/20/2021 10:44AM
RcD I.D. 783042
Gross 78640 lb
Tare 34820 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314039 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza

Signature

Month 09 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALCO

Signature

Month 09 Day 20 Year 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42420 P

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley

Signature: Heather Heatley

Month 09 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 10:57AM
RcD I.D. USB1276
Inbound weight 75700 lb

09/20/2021 11:21AM
RcD I.D. USB1276
Gross 75700 lb
Tare 33280 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314040 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PADD048351446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 09 Day 20 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature — Month 9 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 20 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 10:41AM
Rcd I.D. 09
Inbound weight 77880 lb

09/20/2021 11:13AM
Rcd I.D. 09
Gross 77880 lb
Tare 34320 lb
Net 43560 lb

K Hensley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

538

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Skuszhein
Signature:
Month: 09 Day: 20 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43520 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 11:50AM
Rcd I.D. USB538
Inbound weight 77860 lb

09/20/2021 12:47PM
Rcd I.D. USB538
Gross 77860 lb
Tare 34340 lb
Net 43520 lb

H Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314042 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 09 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jon MILLER — Signature — Month 09 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 11:23AM
RcD I.D. USB1286
Inbound weight 73840 lb

09/20/2021 11:41AM
RcD I.D. USB1286
Gross 73840 lb
Tare 32320 lb
Net 41520 lb

D Hawley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314043 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 09 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month 9 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 12:04PM
RcD I.D. BRAD
Inbound weight 77340 lb

09/20/2021 01:05PM
RcD I.D. BRAD
Gross 77340 lb
Tare 33940 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314044 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 09 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature
Month Day Year: 09 20 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 12:03PM
RcD I.D. USB1260
Inbound weight 75940 lb

09/20/2021 12:55PM
RcD I.D. USB1260
Gross 75940 lb
Tare 32060 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ØHRØØØ167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314045 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month Day Year: 09 20 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,140 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: H132 Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 20 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 12:58PM
RcD I.D. USB
Inbound weight 77520 lb

09/20/2021 01:24PM
RcD I.D. USB
Gross 77520 lb
Tare 35380 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314046 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: VS Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 09 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Damschadn
Signature:
Month: 09 Day: 20 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 01:03PM
RcD I.D. USB1282-1
Inbound weight 74280 lb

09/20/2021 01:28PM
RcD I.D. USB1282-1
Gross 74280 lb
Tare 31280 lb
Net 43000 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1262

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314048 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 09 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE BZETZ — Signature: Joe Bzz — Month 09 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 20 Year 2021

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/20/2021 03:43PM
RcD I.D. USB1262
Inbound weight 74960 lb

09/20/2021 04:06PM
RcD I.D. USB1262
Gross 74960 lb
Tare 31360 lb
Net 43600 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33117	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314082JJK	09/24/2021	42120.000	21.060	US BULK TRANSPORTS
023314083JJK	09/24/2021	44100.000	22.050	US BULK TRANSPORTS
023314084JJK	09/24/2021	43460.000	21.730	US BULK TRANSPORTS
023314085JJK	09/24/2021	43080.000	21.540	US BULK TRANSPORTS
023314086JJK	09/24/2021	42520.000	21.260	US BULK TRANSPORTS
023314087JJK	09/24/2021	43600.000	21.800	US BULK TRANSPORTS
023314088JJK	09/24/2021	42300.000	21.150	US BULK TRANSPORTS
023314089JJK	09/24/2021	43680.000	21.840	US BULK TRANSPORTS
023314090JJK	09/24/2021	40920.000	20.460	US BULK TRANSPORTS
023314091JJK	09/24/2021	43480.000	21.740	US BULK TRANSPORTS
023314092JJK	09/24/2021	43460.000	21.730	US BULK TRANSPORTS
023314047JJK	09/21/2021	43480.000	21.740	US BULK TRANSPORTS
023314049JJK	09/21/2021	44420.000	22.210	US BULK TRANSPORTS
023314050JJK	09/21/2021	41880.000	20.940	US BULK TRANSPORTS
023314051JJK	09/21/2021	43260.000	21.630	US BULK TRANSPORTS
023314052JJK	09/21/2021	43300.000	21.650	US BULK TRANSPORTS
023314053JJK	09/21/2021	43780.000	21.890	US BULK TRANSPORTS
023314054JJK	09/21/2021	43940.000	21.970	US BULK TRANSPORTS
023314055JJK	09/21/2021	43720.000	21.860	US BULK TRANSPORTS
023314056JJK	09/21/2021	42080.000	21.040	US BULK TRANSPORTS
023314057JJK	09/21/2021	43560.000	21.780	US BULK TRANSPORTS
023314058JJK	09/21/2021	43060.000	21.530	US BULK TRANSPORTS
023314059JJK	09/21/2021	43400.000	21.700	BRADISH LOGISTICS
023314060JJK	09/22/2021	43340.000	21.670	US BULK TRANSPORTS
023314061JJK	09/22/2021	41460.000	20.730	US BULK TRANSPORTS
023314062JJK	09/22/2021	43280.000	21.640	US BULK TRANSPORTS
023314063JJK	09/22/2021	41640.000	20.820	US BULK TRANSPORTS
023314064JJK	09/22/2021	44120.000	22.060	US BULK TRANSPORTS
023314065JJK	09/22/2021	41180.000	20.590	US BULK TRANSPORTS
023314066JJK	09/22/2021	43600.000	21.800	US BULK TRANSPORTS
023314067JJK	09/22/2021	44180.000	22.090	US BULK TRANSPORTS
023314068JJK	09/22/2021	42780.000	21.390	US BULK TRANSPORTS
023314069JJK	09/22/2021	42180.000	21.090	BRADISH LOGISTICS
023314070JJK	09/22/2021	43540.000	21.770	US BULK TRANSPORTS
023314071JJK	09/23/2021	42560.000	21.280	US BULK TRANSPORTS
023314072JJK	09/23/2021	43060.000	21.530	US BULK TRANSPORTS
023314073JJK	09/23/2021	42480.000	21.240	US BULK TRANSPORTS
023314074JJK	09/23/2021	43200.000	21.600	US BULK TRANSPORTS
023314075JJK	09/23/2021	43660.000	21.830	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33117	NOVO10 - NOVOTEC RECYCLING			
023314076JJK	09/23/2021	42400.000	21.200	US BULK TRANSPORTS
023314077JJK	09/23/2021	42800.000	21.400	US BULK TRANSPORTS
023314078JJK	09/23/2021	41780.000	20.890	US BULK TRANSPORTS
023314079JJK	09/23/2021	43520.000	21.760	BRADISH LOGISTICS
023314080JJK	09/23/2021	43540.000	21.770	US BULK TRANSPORTS
023314081JJK	09/23/2021	43020.000	21.510	US BULK TRANSPORTS
		Total Tons....:	967.960	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314047 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US BULK TRANSPORT INC.

U.S. EPA ID Number
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43365 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month 09 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XBARRY E Beegle
Signature: Barry E Beegle
Month 09 Day 20 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 08:04AM
RcD I.D. USB1296
Inbound weight 76840 lb

09/21/2021 08:39AM
RcD I.D. USB1296
Gross 76840 lb
Tare 33360 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314049 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)294-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 09/21/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month/Day/Year: 09/21/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44420 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/21/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 08:23AM
RcD I.D. USB1278
Inbound weight 75700 lb

09/21/2021 09:47AM
RcD I.D. USB1278
Gross 75700 lb
Tare 31280 lb
Net 44420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314050 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 9 Day 21 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: [signature] — Month 09 Day 21 Year 2

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41880 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 21 Year 2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 08:01AM
RcD I.D. USB1276
Inbound weight 75400 lb

09/21/2021 09:28AM
RcD I.D. USB1276
Gross 75400 lb
Tare 33520 lb
Net 41880 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314051 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 09 Day 21 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 09 Day 21 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

4980

09/21/2021 08:22AM
RcD I.D. USB1286
Inbound weight 76420 lb

09/21/2021 09:34AM
RcD I.D. USB1286
Gross 76420 lb
Tare 33160 lb
Net 43260 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314052 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Sara Vinard
Signature: S. Vinard
Month: 09 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straschin
Signature:
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 09 Day: 21 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:06AM
RcD I.D. 538
Inbound weight 77860 lb

09/21/2021 10:29AM
RcD I.D. 538
Gross 77860 lb
Tare 34560 lb
Net 43300 lb

H Malley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023314053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport Inc
U.S. EPA ID Number
PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: [signature]
Month 09 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Domschodan
Signature: [signature]
Month 09 Day 21 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:14AM
RcD I.D. USB1282-1
Inbound weight 75680 lb

09/21/2021 10:36AM
RcD I.D. USB1282-1
Gross 75680 lb
Tare 31900 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314054 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McCoy JR.
Signature:
Month: 9 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 21 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:20AM
RcD I.D. USB1260
Inbound weight 76460 lb

09/21/2021 10:43AM
RcD I.D. USB1260
Gross 76460 lb
Tare 32520 lb
Net 43940 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314055 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI'S # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE | Signature: S. [illegible] | Month: 9 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge | Signature: [illegible] | Month: 9 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 43720P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 09 | Day: 21 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:22AM
RcD I.D. USB09
Inbound weight 78500 lb

09/21/2021 10:49AM
RcD I.D. USB09
Gross 78500 lb
Tare 34780 lb
Net 43720 lb

D Hartley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314056 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month: 9 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Watkins R.L.
Signature:
Month: 9 Day: 24 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 21 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:39AM
RcD I.D. USB1269
Inbound weight 73440 lb

09/21/2021 11:06AM
RcD I.D. USB1269
Gross 73440 lb
Tare 31360 lb
Net 42080 lb

H Hentley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1262

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314057 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport Inc
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 0724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month 9 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ
Signature: Joe Bretz
Month 9 Day 21 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:40AM
RcD I.D. USB1262
Inbound weight 75700 lb

09/21/2021 11:29AM
RcD I.D. USB1262
Gross 75700 lb
Tare 32140 lb
Net 43560 lb

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314058 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L.
Month: 9 Day: 21 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature: Ronald E Hardy
Month: 09 Day: 21 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 21 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 10:57AM
RcD I.D. USB1253
Inbound weight 77840 lb

09/21/2021 11:39AM
RcD I.D. USB1253
Gross 77840 lb
Tare 34780 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023314059 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vemaka
Signature: S. [illegible]
Month 9 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature: [illegible]
Month 9 Day 21 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 21 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/21/2021 11:24AM
Rcd I.D. BRAD
Inbound weight 77220 lb

09/21/2021 11:53AM
Rcd I.D. BRAD
Gross 77220 lb
Tare 33820 lb
Net 43400 lb

J Keatley

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314060 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 09/22/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature — Month/Day/Year: 09/22/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/22/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 08:03AM
RcD I.D. USB1276
Inbound weight 77360 lb

09/22/2021 09:20AM
RcD I.D. USB1276
Gross 77360 lb
Tare 34020 lb
Net 43340 lb

J Hartley

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADD048356146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS: # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature: [signature]
Month Day Year: 09 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 22 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 08:04AM
RcD I.D. USB1278
Inbound weight 72340 lb

09/22/2021 09:32AM
RcD I.D. USB1278
Gross 72340 lb
Tare 30830 lb
Net 41460 lb

Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314062 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature: Daniel J McGee
Month Day Year: 09 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 22 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 08:05AM
RcD I.D. USB1260
Inbound weight 75300 lb

09/22/2021 09:46AM
RcD I.D. USB1260
Gross 75300 lb
Tare 32020 lb
Net 43280 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314063 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature
Month Day Year: 09 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41640 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 22 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 08:47AM
RcD I.D. USB1282-1
Inbound weight 73100 lb

09/22/2021 10:47AM
RcD I.D. USB1282-1
Gross 73100 lb
Tare 31460 lb
Net 41640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314064 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADD048356146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature: [signature]
Month Day Year: 09 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 22 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 08:06AM
RcD I.D. USB538
Inbound weight 78740 lb

09/22/2021 09:57AM
RcD I.D. USB538
Gross 78740 lb
Tare 34620 lb
Net 44120 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314065 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,130 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month/Day/Year: 09/22/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: — Month/Day/Year: 09/22/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41190 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/22/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 10:14AM
RcD I.D. USB1286
Inbound weight 74500 lb

09/22/2021 10:48AM
RcD I.D. USB1286
Gross 74500 lb
Tare 33320 lb
Net 41180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1262

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314066 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc — **U.S. EPA ID Number**: PAD 987347515

7. Transporter 2 Company Name — **U.S. EPA ID Number**

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 09 Day 22 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE BRETZ — Signature: Joe Bretz — Month 09 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 22 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 10:30AM
RcD I.D. USB1262
Inbound weight 75200 lb

09/22/2021 11:25AM
RcD I.D. USB1262
Gross 75200 lb
Tare 31600 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314067 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 09 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month Day Year: 9 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H133			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 22 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 11:03AM
RcD I.D. USB09
Inbound weight 79300 lb

09/22/2021 11:55AM
RcD I.D. USB09
Gross 79300 lb
Tare 35120 lb
Net 44180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314068 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 09/22/21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: R William Raley — Signature: [signature] — Month/Day/Year: 9/22/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42780 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/22/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.
DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 11:01AM
RcD I.D. USB1269
Inbound weight 74600 lb

09/22/2021 11:49AM
RcD I.D. USB1269
Gross 74600 lb
Tare 31820 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314069 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics

U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: S. Vimane
Month: 9 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 9 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42,860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 22 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 10:55AM
RcD I.D. BRAD
Inbound weight 75880 lb

09/22/2021 11:33AM
RcD I.D. BRAD
Gross 75880 lb
Tare 33700 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000157716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314070 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 09 Day 22 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E AARDY — Signature: [signature] — Month 09 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 22 Year 21

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/22/2021 02:48PM
RcD I.D. USB1253
Inbound weight 78840 lb

09/22/2021 03:15PM
RcD I.D. USB1253
Gross 78840 lb
Tare 35300 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 09 23 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dan McGee JR.
Signature:
Month Day Year: 09 23 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 92560P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 23 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 08:04AM
RcD I.D. USB1260
Inbound weight 75240 lb

09/23/2021 10:12AM
RcD I.D. USB1260
Gross 75240 lb
Tare 32680 lb
Net 42560 lb

J Heatley

WEIGHMASTER

T72603

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314072 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month Day Year: 09 23 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Starcher — Signature: [signature] — Month Day Year: 09 23 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 09 23 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 08:06AM
RcD I.D. USB538
Inbound weight 77840 lb

09/23/2021 10:35AM
RcD I.D. USB538
Gross 77840 lb
Tare 34780 lb
Net 43060 lb

H Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 09 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 09 Day 23 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42480 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 23 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 08:05AM
RcD I.D. USB1286
Inbound weight 75300 lb

09/23/2021 10:17AM
RcD I.D. USB1286
Gross 75300 lb
Tare 32820 lb
Net 42480 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000187716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314074 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc | U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Gene Kimmane | Signature: E. Kimmane | Month 9 | Day 23 | Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature: Gregory Gibbs | Month 09 | Day 23 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 09 | Day 23 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 09:49AM
RcD I.D. USB1278
Inbound weight 74240 lb

09/23/2021 10:41AM
RcD I.D. USB1278
Gross 74240 lb
Tare 31040 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314075 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimand — Signature: S. Vi — Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: [signature] — Month: 09 Day: 23 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 09 Day: 23 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 01:00PM
RcD I.D. USB1276
Inbound weight 77420 lb

09/23/2021 01:23PM
RcD I.D. USB1276
Gross 77420 lb
Tare 33760 lb
Net 43660 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023314076 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport Inc
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley
Signature:
Month: 9 Day: 23 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 DP

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 23 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 10:16AM
RcD I.D. USB1269
Inbound weight 73720 lb

09/23/2021 10:51AM
RcD I.D. USB1269
Gross 73720 lb
Tare 31320 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314077 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE
Signature:
Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature:
Month: 9 Day: 23 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 23 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 10:15AM
RcD I.D. USB09
Inbound weight 77320 lb

09/23/2021 10:57AM
RcD I.D. USB09
Gross 77320 lb
Tare 34520 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314078 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PADO04835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vimane
Month: 9 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature: Donald E Hardy
Month: 09 Day: 23 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 23 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 10:40AM
Rcd I.D. USB1253
Inbound weight 76460 lb

09/23/2021 11:39AM
Rcd I.D. USB1253
Gross 76460 lb
Tare 34680 lb
Net 41780 lb

J Heatley

WEIGHMASTER

17263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314079 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43570 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIENANE
Signature: S. Vienane
Month/Day/Year: 9/23/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [redacted]
Signature:
Month/Day/Year: 9/24/21
Transporter 2 Printed/Typed Name: JAMES MILAUS
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc. Item 17. Transporter 1 Printed/Typed Name should read Actual Weight 43520 P
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 09/23/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 12:09PM
RcD I.D. BRAD
Inbound weight 74200 lb

09/23/2021 01:15PM
RcD I.D. BRAD
Gross 74200 lb
Tare 30680 lb
Net 43520 lb

A Healey

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314080 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERNANE — Signature: S. Vernane — Month 9 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: Donnie Sauerwein — Month 9 Day 23 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 23 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 01:51PM
RcD I.D. USB1203
Inbound weight 78380 lb

09/23/2021 02:11PM
RcD I.D. USB1203
Gross 78380 lb
Tare 34840 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314081 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. V
Month Day Year: 9 23 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dombrowski
Signature:
Month Day Year: 09 23 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 23 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/23/2021 02:10PM
RcD I.D. USB1282-1
Inbound weight 74680 lb

09/23/2021 02:29PM
RcD I.D. USB1282-1
Gross 74680 lb
Tare 31660 lb
Net 43020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314082 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	MT	42,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 24 Year: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 09 Day: 24 Year: 2
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 08:05AM
RcD I.D. USB1286
Inbound weight 74980 lb

09/24/2021 08:37AM
RcD I.D. USB1286
Gross 74980 lb
Tare 32860 lb
Net 42120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314083 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008
	2.					
	3.					
	4					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 09 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 09 24 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 24 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 08:45AM
RcD I.D. USB1278
Gross 75480 lb
Tare 31380 lb
Net 44100 lb

H Henley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314084 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 09 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strassheim — Signature: [signature] — Month 09 Day 24 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 24 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 08:07AM
RcD I.D. USB538
Inbound weight 78160 lb

09/24/2021 10:37AM
RcD I.D. USB538
Gross 78160 lb
Tare 34700 lb
Net 43460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314085 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport Inc

U.S. EPA ID Number
PAD 987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	45010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month Day Year: 9 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALO
Signature:
Month Day Year: 09 24 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 24 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 10:01AM
RcD I.D. USB1276
Inbound weight 76320 lb

09/24/2021 10:45AM
RcD I.D. USB1276
Gross 76320 lb
Tare 33240 lb
Net 43080 lb

J Healey

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314086 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SUNE VIMANE
Signature:
Month Day Year: 9 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month Day Year: 9 24 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42520 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 24 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 10:16AM
Rcd I.D. USB1203
Inbound weight 77380 lb

09/24/2021 11:00AM
Rcd I.D. USB1203
Gross 77380 lb
Tare 34860 lb
Net 42520 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314087 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43540 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: S.V. — Month/Day/Year: 9/24/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K DAVID BURGA — Signature: — Month/Day/Year: 9/24/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/24/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 10:49AM
RcD I.D. USB09
Inbound weight 72580 lb

09/24/2021 11:07AM
RcD I.D. USB09
Gross 78580 lb
Tare 34980 lb
Net 43600 lb

J Healey

WEIGHMASTER

T1263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314088 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
VS Bulk Transport, Inc
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 9 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANIEL J. MCCOY JR.
Signature:
Month Day Year: 9 24 2

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day: 09 24

DESIGNATED FACILITY TO EPA's e-MANIFEST SY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 10:50AM
RcD I.D. USB1260
Inbound weight 74980 lb

09/24/2021 11:16AM
RcD I.D. USB1260
Gross 74980 lb
Tare 32680 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314089 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vi
Month Day Year: 09 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschen
Signature:
Month Day Year: 09 24 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 25 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 12:32PM
Rcd I.D. USB1282-1
Inbound weight 74820 lb

09/24/2021 12:54PM
Rcd I.D. USB1282-1
Gross 74820 lb
Tare 31140 lb
Net 43680 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
AHR000167718	1	614-296-6565	023314090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US B/K Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vi
Month 09 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A. William Riley
Signature:
Month 9 Day 24 Year 24

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40920 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 24 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 11:10AM
RcD I.D. USB1269
Inbound weight 72720 lb

09/24/2021 11:29AM
RcD I.D. USB1269
Gross 72720 lb
Tare 31800 lb
Net 40920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314091 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENANE — Signature: S. V. — Month 9 Day 24 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K JAMES M DAVIS — Signature — Month 9 Day 24 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43480 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 24 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 01:03PM
RcD I.D. BRAD
Inbound weight 74140 lb

09/24/2021 01:51PM
RcD I.D. BRAD
Gross 74140 lb
Tare 30660 lb
Net 43480 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314092 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. V — Month/Day/Year: 9/24/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature: Donald E Hardy — Month/Day/Year: 09/24/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/24/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/24/2021 01:58PM
RcD I.D. USB1253
Inbound weight 78720 lb

09/24/2021 02:27PM
RcD I.D. USB1253
Gross 78720 lb
Tare 35260 lb
Net 43460 lb

D Headley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33124-33138	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314093JJK	09/27/2021	44020.000	22.010	US BULK TRANSPORTS
023314094JJK	09/27/2021	43800.000	21.900	US BULK TRANSPORTS
023314095JJK	09/27/2021	44080.000	22.040	US BULK TRANSPORTS
023314096JJK	09/27/2021	41620.000	20.810	US BULK TRANSPORTS
023314097JJK	09/27/2021	42460.000	21.230	US BULK TRANSPORTS
023314098JJK	09/27/2021	44360.000	22.180	US BULK TRANSPORTS
023314099JJK	09/27/2021	42540.000	21.270	US BULK TRANSPORTS
023314100JJK	09/27/2021	42240.000	21.120	BRADISH LOGISTICS
023314101JJK	09/27/2021	42440.000	21.220	PAGE TRANSPORTATION
023314102JJK	09/27/2021	44180.000	22.090	PAGE TRANSPORTATION
023314104JJK	09/27/2021	44080.000	22.040	US BULK TRANSPORTS
023314105JJK	09/27/2021	44180.000	22.090	US BULK TRANSPORTS
023314106JJK	09/27/2021	43900.000	21.950	US BULK TRANSPORTS
023314107JJK	09/27/2021	43920.000	21.960	PAGE TRANSPORTATION
023314108JJK	09/28/2021	42860.000	21.430	US BULK TRANSPORTS
023314109JJK	09/28/2021	42180.000	21.090	US BULK TRANSPORTS
023314110JJK	09/28/2021	43600.000	21.800	US BULK TRANSPORTS
023314111JJK	09/28/2021	43920.000	21.960	PAGE TRANSPORTATION
023314112JJK	09/28/2021	43860.000	21.930	US BULK TRANSPORTS
023314113JJK	09/28/2021	44040.000	22.020	US BULK TRANSPORTS
023314114JJK	09/28/2021	42880.000	21.440	US BULK TRANSPORTS
023314115JJK	09/28/2021	42140.000	21.070	US BULK TRANSPORTS
023314116JJK	09/28/2021	43200.000	21.600	US BULK TRANSPORTS
023314117JJK	09/28/2021	43100.000	21.550	US BULK TRANSPORTS
023314118JJK	09/28/2021	43820.000	21.910	US BULK TRANSPORTS
023314119JJK	09/28/2021	43780.000	21.890	BRADISH LOGISTICS
023314120JJK	09/28/2021	42520.000	21.260	PAGE TRANSPORTATION
023314121JJK	09/28/2021	43340.000	21.670	PAGE TRANSPORTATION
023314122JJK	09/28/2021	42980.000	21.490	PAGE TRANSPORTATION
023314123JJK	09/28/2021	42040.000	21.020	PAGE TRANSPORTATION
023314124JJK	09/29/2021	43580.000	21.790	PAGE TRANSPORTATION
023314125JJK	09/29/2021	44460.000	22.230	PAGE TRANSPORTATION
023314126JJK	09/29/2021	42960.000	21.480	PAGE TRANSPORTATION
023314127JJK	09/29/2021	44120.000	22.060	PAGE TRANSPORTATION
023314149JJK	09/29/2021	42800.000	21.400	US BULK TRANSPORTS
023314154JJK	09/29/2021	43420.000	21.710	US BULK TRANSPORTS
023314155JJK	09/29/2021	43880.000	21.940	US BULK TRANSPORTS
023314156JJK	09/29/2021	43560.000	21.780	US BULK TRANSPORTS
023314157JJK	09/29/2021	43500.000	21.750	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company		
33124-33138	NOVO10 - NOVOTEC RECYCLING		
023314158JJK	09/29/2021	42660.000	21.330 US BULK TRANSPORTS
023314159JJK	09/29/2021	43080.000	21.540 US BULK TRANSPORTS
023314160JJK	09/29/2021	43760.000	21.880 US BULK TRANSPORTS
023314161JJK	09/29/2021	43780.000	21.890 US BULK TRANSPORTS
023314163JJK	09/29/2021	42880.000	21.440 US BULK TRANSPORTS
023314128JJK	09/30/2021	43700.000	21.850 PAGE TRANSPORTATION
023314129JJK	09/30/2021	43880.000	21.940 BRADISH LOGISTICS
023314130JJK	09/30/2021	43440.000	21.720 PAGE TRANSPORTATION
023314131JJK	09/30/2021	42300.000	21.150 PAGE TRANSPORTATION
023314132JJK	09/30/2021	43120.000	21.560 PAGE TRANSPORTATION
023314164JJK	09/30/2021	42480.000	21.240 US BULK TRANSPORTS
023314165JJK	09/30/2021	42180.000	21.090 US BULK TRANSPORTS
023314166JJK	09/30/2021	43980.000	21.990 US BULK TRANSPORTS
023314167JJK	09/30/2021	43220.000	21.610 US BULK TRANSPORTS
023314170JJK	09/30/2021	43500.000	21.750 US BULK TRANSPORTS
023314171JJK	09/30/2021	43800.000	21.900 US BULK TRANSPORTS
023314172JJK	09/30/2021	42600.000	21.300 US BULK TRANSPORTS
023314173JJK	09/30/2021	43740.000	21.870 US BULK TRANSPORTS
023314174JJK	09/30/2021	43200.000	21.600 US BULK TRANSPORTS
023314175JJK	09/30/2021	44040.000	22.020 US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice # Company

33124-33138 NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314133JJK	10/01/2021	41860.000	20.930	PAGE TRANSPORTATION
023314134JJK	10/01/2021	42420.000	21.210	BRADISH LOGISTICS
023314135JJK	10/01/2021	42820.000	21.410	BRADISH LOGISTICS
023314136JJK	10/01/2021	42160.000	21.080	PAGE TRANSPORTATION
023314176JJK	10/01/2021	44120.000	22.060	US BULK TRANSPORTS
023314177JJK	10/01/2021	42960.000	21.480	US BULK TRANSPORTS
023314178JJK	10/01/2021	42860.000	21.430	US BULK TRANSPORTS
023314179JJK	10/01/2021	44160.000	22.080	US BULK TRANSPORTS
023314180JJK	10/01/2021	43300.000	21.650	US BULK TRANSPORTS
023314181JJK	10/01/2021	43580.000	21.790	US BULK TRANSPORTS
023314182JJK	10/01/2021	42300.000	21.150	US BULK TRANSPORTS
023314183JJK	10/01/2021	41820.000	20.910	US BULK TRANSPORTS
023314184JJK	10/01/2021	43280.000	21.640	US BULK TRANSPORTS
023314185JJK	10/01/2021	42340.000	21.170	US BULK TRANSPORTS
		Total Tons....:	1577.84	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314093 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 07240722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 09 27 21

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 09:54AM
RcD I.D. USB1286
Inbound weight 77080 lb

09/27/2021 10:10AM
RcD I.D. USB1286
Gross 77080 lb
Tare 33060 lb
Net 44020 lb

N Healey

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314094 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 09 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature — Month 9 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 09:55AM
RcD I.D. USB
Inbound weight 78660 lb

09/27/2021 10:19AM
RcD I.D. USB
Gross 78660 lb
Tare 34860 lb
Net 43800 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314095 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: VS Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 09 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month: 09 Day: 27 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 10:20AM
RcD I.D. USB1276
Inbound weight 77460 lb

09/27/2021 10:39AM
RcD I.D. USB1276
Gross 77460 lb
Tare 33380 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314096 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month Day Year: 09 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 10:21AM
RcD I.D. USB1253
Inbound weight. 76220 lb

09/27/2021 10:47AM
RcD I.D. USB1253
Gross 76220 lb
Tare 34600 lb
Net 41620 lb

J Meade

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314097 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 09 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William R. Cy
Signature:
Month: 9 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 27 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 10:37AM
RcD I.D. USB1269
Inbound weight 73600 lb

09/27/2021 11:09AM
RcD I.D. USB1269
Gross 73600 lb
Tare 31140 lb
Net 42460 lb

J Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314098 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: ~~MAX~~ Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	05	43.870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 09 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Barsz
Signature:
Month: 9 Day: 27 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 27 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 10:36AM
RcD I.D. USB09
Inbound weight 78620 lb

09/27/2021 10:55AM
RcD I.D. USB09
Gross 78620 lb
Tare 34260 lb
Net 44360 lb

D Hanley

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314099 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,510 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 09/27/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature: [signature] — Month/Day/Year: 09/27/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 09/27/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 12:36PM
Rcd I.D. USB538
Inbound weight 77060 lb

09/27/2021 01:16PM
Rcd I.D. USB538
Gross 77060 lb
Tare 34520 lb
Net 42540 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314100 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Envirite Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: James Davis
Signature:
Month Day Year: 9 27 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number:
Actual Weight 42240 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 12:16PM
RcD I.D. BRAD
Inbound weight 72880 lb

09/27/2021 12:52PM
RcD I.D. BRAD
Gross 72880 lb
Tare 30640 lb
Net 42240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000[illegible]7716	1	614-296-6565	023314101 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,440 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder
Signature: Floyd Bauder
Month Day Year: 09 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Yea

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 12:29PM
RcD I.D. 888869
Inbound weight 75220 lb

09/27/2021 01:00PM
RcD I.D. 888869
Gross 75220 lb
Tare 32780 lb
Net 42440 lb

J Keatley

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314102 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	~~44~~ JMP EST 44,060	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Edward Kolk
Signature:
Month Day Year: 9 27 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT= 44180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 09 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 02:12PM
RcD I.D. PAGE4172
Inbound weight 76840 lb

09/27/2021 02:40PM
RcD I.D. PAGE4172
Gross 76840 lb
Tare 32660 lb
Net 44180 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314104 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,060 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month Day Year: 09 27 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 09 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 01:58PM
RcD I.D. 1282-1
Inbound weight 75760 lb

09/27/2021 02:18PM
RcD I.D. 1282-1
Gross 75760 lb
Tare 31680 lb
Net 44080 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314105 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 09 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 09 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 02:05PM
RcD I.D. USB1278
Inbound weight 74900 lb

09/27/2021 02:27PM
RcD I.D. USB1278
Gross 74900 lb
Tare 30720 lb
Net 44180 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314106 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 09 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Daniel J. McGee Jr.
Signature:
Month 09 Day 27 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oback
Signature:
Month 09 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 02:41PM
RcD I.D. USB1260
Inbound weight 75960 lb

09/27/2021 03:09PM
RcD I.D. USB1260
Gross 75960 lb
Tare 32060 lb
Net 43900 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314107 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Roy Tibbetson
Signature:
Month Day Year: 09 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON BLACK
Signature:
Month Day Year: 09 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/27/2021 03:45PM
RcD I.D. PAGE8918
Inbound weight 77300 lb

09/27/2021 04:04PM
RcD I.D. PAGE8918
Gross 77300 lb
Tare 33380 lb
Net 43920 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314108 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 64134
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month: 09 Day: 28 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: KJON MILLER
Signature:
Month: 9 Day: 28 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 28 Year: 21

DESIGNATED FACILITY TO EPA'S MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 08:08AM
RcD I.D. USB1286
Inbound weight 75440 lb

09/28/2021 08:36AM
RcD I.D. USB1286
Gross 75440 lb
Tare 32580 lb
Net 42860 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314109 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 09 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: D DOHNE SAVERWEIN — Signature: [signature] — Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 09 Day 28 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 08:09AM
RcD I.D. USB1203
Inbound weight 77060 lb

09/28/2021 08:44AM
RcD I.D. USB1203
Gross 77060 lb
Tare 34880 lb
Net 42180 lb

J Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314110 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLG # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 09 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: Frank Zallo — Month 09 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 08:10AM
RcD I.D. USB1276
Inbound weight 77380 lb

09/28/2021 08:52AM
RcD I.D. USB1276
Gross 77380 lb
Tare 33780 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314111 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD 004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 09 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Manuel Hernandez
Signature
Month Day Year: 09 27 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 08:07AM
RcD I.D. 8872
Inbound weight 76900 lb

09/28/2021 08:31AM
RcD I.D. 8872
Gross 76900 lb
Tare 32980 lb
Net 43920 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314112 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Vinyard
Signature:
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature: Gregory Gibbs
Month: 09 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 15. generator did not sign, see attached
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 29 Year: 21

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD004227768
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8545
4. Manifest Tracking Number: 023314112 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc 1675 Watkins Roads Columbus, OH 43207 (614)228-2663

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address — U.S. EPA ID Number:

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous waste, solid, n.o.s., 9, PGIII, (D008)	001	DT	48,765 LB	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information

Emailed Copy to the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonne Vermaire — Signature: S. — Month: 9 — Day: 28 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: Gregory Gibbs — Month: 09 — Day: 28 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA'S MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:03AM
RcD I.D. USB1278
Inbound weight 74940 lb

09/28/2021 10:51AM
RcD I.D. USB1278
Gross 74940 lb
Tare 31080 lb
Net 43860 lb

K Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314113 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vemaas — Signature: Sv — Month 09 Day 28 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature: [signature] — Month 09 Day 29 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 09 Day 29 Year 21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:04AM
RcD I.D. USB1282-1
Inbound weight 75260 lb

09/28/2021 10:26AM
RcD I.D. USB1282-1
Gross 75260 lb
Tare 31220 lb
Net 44040 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314114 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 9 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strashin
Signature:
Month Day Year: 09 28 21

Transporter 2 Printed/Typed Name: Stephen Strashin
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:49AM
RcD I.D. USB538
Inbound weight 77440 lb

09/28/2021 11:34AM
RcD I.D. USB538
Gross 77440 lb
Tare 34560 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314115 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VISMANE
Signature: S. Vismane
Month: 9 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGEE JR.
Signature:
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 09 Day: 28 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:20AM
RcD I.D. USB1260
Inbound weight 73740 lb

09/28/2021 10:44AM
RcD I.D. USB1260
Gross 73740 lb
Tare 31600 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314116 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vfrnnee — Signature: S. Lm — Month 9 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY — Signature: Ronald E Hardy — Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43200 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H133	2.	3. H141	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:28AM
RcD I.D. USB1253
Inbound weight 77980 lb

09/28/2021 11:00AM
RcD I.D. USB1253
Gross 77980 lb
Tare 34780 lb
Net 43200 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314117 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43005 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vermont — Signature: S. V — Month 9 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burk — Signature: — Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43TOD P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:34AM
RcD I.D. USB09
Inbound weight 77820 lb

09/28/2021 11:08AM
RcD I.D. USB09
Gross 77820 lb
Tare 34720 lb
Net 43100 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314118 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD 004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: SONE UFMANE — Signature: S. U — Month 9 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William A.C. — Signature: — Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 28 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 10:45AM
RcD I.D. USB1269
Inbound weight 75360 lb

09/28/2021 11:14AM
RcD I.D. USB1269
Gross 75360 lb
Tare 31540 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314119 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43755 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. [signature] — Month 9 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JAMES DAVIS — Signature: [signature] — Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 11:15AM
RcD I.D. BRAD
Inbound weight 74460 lb

09/28/2021 11:49AM
RcD I.D. BRAD
Gross 74460 lb
Tare 30680 lb
Net 43780 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314120 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: PAGE E.T.C. INC
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month Day Year: 9 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Floyd Bowder
Signature:
Month Day Year: 9 28 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42520 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 09 28 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 11:29AM
RcD I.D. 888869
Inbound weight 74800 lb

09/28/2021 01:12PM
RcD I.D. 888869
Gross 74800 lb
Tare 32280 lb
Net 42520 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314121 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

Page E.T.C. INC

U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimane — Signature: [signature] — Month 9 Day 28 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Roy Iberson — Signature: [signature] — Month 09 Day 28 Year 21

Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Oblack — Signature: [signature] — Month 09 Day 28 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 11:52AM
RcD I.D. PAGE8918
Inbound weight 76140 lb

09/28/2021 01:18PM
RcD I.D. PAGE8918
Gross 76140 lb
Tare 32800 lb
Net 43340 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314122 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC, Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE
Signature: S. V
Month: 9 Day: 28 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X EDWARD KALE
Signature: Edward Kale
Month: 9 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 28 Year: 21

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 12:12PM
RcD I.D. PAGE4172
Inbound weight 75180 lb

09/28/2021 02:22PM
RcD I.D. PAGE4172
Gross 75180 lb
Tare 32200 lb
Net 42980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314123 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmy
Month 09 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Conrad Hoke
Signature: Conrad Hoke
Month 09 Day 28 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/28/2021 03:00PM
RcD I.D. 8872
Inbound weight 74480 lb

09/28/2021 03:17PM
RcD I.D. 8872
Gross 74480 lb
Tare 32440 lb
Net 42040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314124 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Roy Dobson
Signature:
Month: 09 Day: 29 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☑ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 11:32AM
RcD I.D. PAGE8918
Inbound weight 76860 lb

09/29/2021 11:58AM
RcD I.D. PAGE8918
Gross 76860 lb
Tare 33280 lb
Net 43580 lb

J Mentley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314125 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E. T. C. Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 9 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature:
Month: 9 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 11:33AM
RcD I.D. PAGE8869
Inbound weight 77220 lb

09/29/2021 12:51PM
RcD I.D. PAGE8869
Gross 77220 lb
Tare 32760 lb
Net 44460 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314126 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page E.T.C. Inc
U.S. EPA ID Number
~~PAR000556522~~ S.V

7. Transporter 2 Company Name
U.S. EPA ID Number
NYD986969947

8. Designated Facility Name and Site Address
Max Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vimane
Month 9 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Edward Kane
Signature: Edward Kane
Month 9 Day 29 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 12:47PM
RcD I.D. PAGE
Inbound weight 75080 lb

09/29/2021 01:18PM
RcD I.D. PAGE
Gross 75080 lb
Tare 32120 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314127 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc. — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hiler — Signature: Conrad Hiler — Month 09 Day 29 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight UT 20 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley — Signature: Heather Hentley — Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 01:34PM
RcD I.D. PAGE8672
Inbound weight 76880 lb

09/29/2021 01:59PM
RcD I.D. PAGE8672
Gross 76880 lb
Tare 32760 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314149 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month 9 Day 28 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 08:05AM
RcD I.D. USB1203
Inbound weight 77800 lb

09/29/2021 09:30AM
RcD I.D. USB1203
Gross 77800 lb
Tare 35000 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VARD000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314154 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 09 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McCOY JR.
Signature:
Month: 09 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 09 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 08:08AM
RcD I.D. US81260
Inbound weight 76140 lb

09/29/2021 10:20AM
RcD I.D. US81260
Gross 76140 lb
Tare 32720 lb
Net 43420 lb

K Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314155 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,711 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 09 Day 29 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 08:06AM
Rcd I.D. USB1278
Inbound weight 75100 lb

09/29/2021 09:35AM
Rcd I.D. USB1278
Gross 75100 lb
Tare 31220 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314156 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2201
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3000
U.S. EPA ID Number: PAD004832146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONF VIMAVE
Signature: S. V
Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month 09 Day 29 Year 2
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Ye

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Yr

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 10:30AM
Rcd I.D. USB538
Inbound weight 77940 lb

09/29/2021 11:02AM
Rcd I.D. USB538
Gross 77940 lb
Tare 34380 lb
Net 43560 lb

D Heatley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314157 JK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 9 Day 29 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 09 Day 29 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 09:54AM
RcD I.D. USB1286
Inbound weight 76340 lb

09/29/2021 10:27AM
RcD I.D. USB1286
Gross 76340 lb
Tare 32840 lb
Net 43500 lb

A Heaney

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314158 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VEMANE
Signature: S. V.
Month Day Year: 9 29 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature: Frank Zallo
Month Day Year: 09 29 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 29 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 11:01AM
RcD I.D. USB1276
Inbound weight 76380 lb

09/29/2021 11:50AM
RcD I.D. USB1276
Gross 76380 lb
Tare 33720 lb
Net 42660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-(

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314159 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S Vi
Month 9 Day 29 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature: Ronald E Hardy
Month 9 Day 29 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 l
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 11:13AM
RcD I.D. USB1253
Gross 78420 lb
Tare 35340 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314160 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vi
Month 9 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVid Burk
Signature:
Month 9 Day 29 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 10:24AM
RcD I.D. USB09
Inbound weight 77920 lb

09/29/2021 10:43AM
RcD I.D. USB09
Gross 77920 lb
Tare 34160 lb
Net 43760 lb

A Heatley

WEIGHMASTER

T263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314161 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month 09 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William Ay
Signature:
Month 9 Day 29 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 10:24AM
RcD I.D. USB1269
Inbound weight 74680 lb

09/29/2021 10:51AM
RcD I.D. USB1269
Gross 74680 lb
Tare 30900 lb
Net 43780 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314163 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 09 29 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Anschader
Signature:
Month Day Year: 09 29 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 09 29 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/29/2021 02:02PM
RcD I.D. USB1282-1
Inbound weight 74360 lb

09/29/2021 02:23PM
RcD I.D. USB1282-1
Gross 74360 lb
Tare 31480 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314128 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Max Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 07241722-3500
U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIDANE — Signature: S Vidane — Month 9 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: A Edward Kale — Signature: E Kale — Month 9 Day 30 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 30 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:13AM
RcD I.D. PAGE9534
Inbound weight 75320 lb

09/30/2021 10:38AM
RcD I.D. PAGE9534
Gross 75320 lb
Tare 31620 lb
Net 43700 lb

D Headley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314129 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONI VIMANE — Signature: S. Vimane — Month 9 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JAMES DAVIS — Signature: [signature] — Month 9 Day 30 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read -Inc.
Manifest Reference Number: Actual Weight 43880 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 30 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 11:02AM
RcD I.D. 02
Inbound weight 74560 lb

09/30/2021 11:31AM
RcD I.D. 02
Gross 74560 lb
Tare 30680 lb
Net 43880 lb

WEIGHMASTER

772163

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314130 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETL Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
G12 # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month: 9 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 30 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 11:03AM
RcD I.D. PAGE8869
Inbound weight 75700 lb

09/30/2021 11:43AM
RcD I.D. PAGE8869
Gross 75700 lb
Tare 32260 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314131 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Rod Thompson
Signature:
Month: 09 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 LP
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 30 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 11:30AM
RcD I.D. PAGE8918
Inbound weight 75020 lb

09/30/2021 01:29PM
RcD I.D. PAGE8918
Gross 75020 lb
Tare 32720 lb
Net 42300 lb

WEIGHMASTER

7726 3

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314132 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vemane
Signature: S. L
Month 9 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hales
Signature: Conrad H.
Month 9 Day 30 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 09 Day 30 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 11:51AM
RcD I.D. PAGE8872
Inbound weight 75900 lb

09/30/2021 01:35PM
RcD I.D. PAGE8872
Gross 75900 lb
Tare 32780 lb
Net 43120 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167726	1	614-296-6565	023314164 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42450 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 09 30 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD SAUERWEIN
Signature
Month Day Year: 9 30 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42480#
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 09 30 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 09:25AM
RcD I.D. USB1203
Inbound weight 75260 lb

09/30/2021 09:39AM
RcD I.D. USB1203
Gross 75260 lb
Tare 32780 lb
Net 42480 lb

WEIGHMASTER

T7263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314165 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,080 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 09 | Day 30 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL T. McGEE JR. | Signature | Month 09 | Day 30 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42180 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 09 | Day 30 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 08:04AM
RcD I.D. USB1260
Inbound weight 74460 lb

09/30/2021 09:22AM
RcD I.D. USB1260
Gross 74460 lb
Tare 32280 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314166 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43835 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month Day Year: 09 30 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month Day Year: 09 30 21

Transporter 2 Printed/Typed Name — Signature: — Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 09 30 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 08:06AM
RcD I.D. USB1286
Inbound weight 77280 lb

09/30/2021 09:15AM
RcD I.D. USB1286
Gross 77280 lb
Tare 33300 lb
Net 43980 lb

A Hensley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314167 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

	9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
GENERATOR	X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42885 EST	P	D008		
		2.							
		3.							
		4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S.V. — Month: 9 — Day: 30 — Ye: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Danschroeder — Signature: [signature] — Month: 09 — Day: 30 — Ye: 2

Transporter 2 Printed/Typed Name — Signature — Month — Day — Ye

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 09 — Day: 30 — Y: 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:27AM
RcD I.D. USB1282-1
Inbound weight 75320 lb

09/30/2021 11:00AM
RcD I.D. USB1282-1
Gross 75320 lb
Tare 32100 lb
Net 43220 lb

H Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314170 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. V. | Month 9 | Day 30 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Stephen Straschein | Signature | Month 09 | Day 30 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 09 | Day 30 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:49AM
RcD I.D. USB538
Inbound weight 77940 lb

09/30/2021 11:21AM
RcD I.D. USB538
Gross 77940 lb
Tare 34440 lb
Net 43500 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314171 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month 9 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature: Donald E Hardy
Month 9 Day 30 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 30 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:04AM
RcD I.D. USB1253
Inbound weight 78080 lb

09/30/2021 10:28AM
RcD I.D. USB1253
Gross 78080 lb
Tare 34280 lb
Net 43800 lb

J Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314172 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42520 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vi — Month 9 Day 30 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAvid Burn — Signature: — Month 9 Day 30 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 30 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:14AM
RcD I.D. USB09
Inbound weight 77320 lb

09/30/2021 10:43AM
RcD I.D. USB09
Gross 77320 lb
Tare 34720 lb
Net 42600 lb

D. Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314173 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 9 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43740 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 30 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 10:20AM
RcD I.D. USB1269
Inbound weight 75260 lb

09/30/2021 10:52AM
RcD I.D. USB1269
Gross 75260 lb
Tare 31520 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314174 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 9 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature: [illegible]
Month: 09 Day: 30 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43500 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 09 Day: 30 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 11:19AM
RcD I.D. USB1278
Inbound weight 74420 lb

09/30/2021 11:49AM
RcD I.D. USB1278
Gross 74420 lb
Tare 31220 lb
Net 43200 lb

J Mealley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314175 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month 09 Day 30 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: — Month 09 Day 30 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Return Weight 44040 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 09 Day 30 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

09/30/2021 01:39PM
RcD I.D. USB1276
Inbound weight 76920 lb

09/30/2021 02:01PM
RcD I.D. USB1276
Gross 76920 lb
Tare 32880 lb
Net 44040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314133 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 01 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Floyd Baude
Signature:
Month Day Year: 10 01 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 01 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.
DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 09:09AM
RcD I.D. PAGE8869
Inbound weight 74720 lb

10/01/2021 09:37AM
RcD I.D. PAGE8869
Gross 74720 lb
Tare 32860 lb
Net 41860 lb

J Hanley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBÜHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314134 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics
U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
G.S. # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JAMES DAVIS
Signature:
Month: 10 Day: 1 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 01 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 11:24AM
RcD I.D. BRAD
Inbound weight 73100 lb

10/01/2021 01:24PM
RcD I.D. BRAD
Gross 73100 lb
Tare 30680 lb
Net 42420 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314135 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month 10 Day 1 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROY ELDERSON — Signature — Month 10 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42620 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 11:08AM
RcD I.D. PAGE8918
Inbound weight 76140 lb

10/01/2021 11:32AM
RcD I.D. PAGE8918
Gross 76140 lb
Tare 33320 lb
Net 42820 lb

J A Leatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716

2. Page 1 of 1

3. Emergency Response Phone: 614-296-8565

4. Manifest Tracking Number: 023314136 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hiler
Signature: Conrad Hiler
Month: 10 Day: 1 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 01 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 11:46AM
RcD I.D. PAGE3872
Inbound weight 74920 lb

10/01/2021 01:32PM
RcD I.D. PAGE3872
Gross 74920 lb
Tare 32760 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167758	1	614-296-8565	023314176 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month Day Year: 10 01 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 10 01 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 01 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 08:07AM
RcD I.D. USB1286
Inbound weight 76940 lb

10/01/2021 09:16AM
RcD I.D. USB1286
Gross 76940 lb
Tare 32820 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314177 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,880 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 01 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGEE JR.
Signature:
Month Day Year: 10 01 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 01 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 09:06AM
Rcd I.D. USB1260
Inbound weight 75700 lb

10/01/2021 09:10AM
Rcd I.D. USB1260
Gross 75700 lb
Tare 32740 lb
Net 42960 lb

H Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314178 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Demchak
Signature:
Month: 10 Day: 01 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight - 42,560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 01 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 09:19AM
RcD I.D. USB1282-1
Inbound weight 74460 lb

10/01/2021 10:18AM
RcD I.D. USB1282-1
Gross 74460 lb
Tare 31600 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167715	1	614-296-6565	023314179 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 01 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 10 01 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 01 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 08:08AM
RcD I.D. USB1278
Inbound weight 75500 lb

10/01/2021 09:30AM
RcD I.D. USB1278
Gross 75500 lb
Tare 31340 lb
Net 44160 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | **4. Manifest Tracking Number:** 023314180 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347516

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. V | Month 10 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strashni | Signature | Month 10 | Day 1 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 01 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 11:10AM
RcD I.D. USB538
Inbound weight 77700 lb

10/01/2021 11:37AM
RcD I.D. USB538
Gross 77700 lb
Tare 34400 lb
Net 43300 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314181 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vi — Month 10 Day 1 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burke — Signature — Month 10 Day 1 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 09:46AM
RcD I.D. USB09
Inbound weight 77580 lb

10/01/2021 10:24AM
RcD I.D. USB09
Gross 77580 lb
Tare 34000 lb
Net 43580 lb

H Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314182 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vi
Month Day Year: 10 / 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALEWSKI
Signature:
Month Day Year: 10 / 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 / 01 / 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 10:01AM
Rcd I.D. USB1276
Inbound weight 75840 lb

10/01/2021 10:39AM
Rcd I.D. USB1276
Gross 75840 lb
Tare 33540 lb
Net 42300 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314183 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41661 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. V
Month: 10 Day: 1 Year: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Gillin A.C.
Signature:
Month: 10 Day: 1 Year: 2
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41620
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Ye

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 01 Year: 2

FPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 10:05AM
RcD I.D. USB1269
Inbound weight 72760 lb

10/01/2021 10:46AM
RcD I.D. USB1269
Gross 72760 lb
Tare 30940 lb
Net 41820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314184 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 1 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature: Donald E Hardy
Month: 10 Day: 01 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 01 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 10:06AM
RcD I.D. USB1253
Inbound weight 78380 lb

10/01/2021 11:01AM
RcD I.D. USB1253
Gross 78380 lb
Tare 35100 lb
Net 43280 lb

J Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12685 11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314185 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. V
Month 10 Day 1 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month 10 Day 1 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42340 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/01/2021 10:20AM
RcD I.D. USA1262
Inbound weight 74940 lb

10/01/2021 11:09AM
RcD I.D. USA1262
Gross 74940 lb
Tare 32600 lb
Net 42340 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33139	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314137JJK	10/04/2021	43420.000	21.710	PAGE TRANSPORTATION
		Total Tons....:	21.710	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314137 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number PADD04839146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION.** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month 10 Day 1 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOHN RILEY
Signature: J Riley
Month 10 Day 1 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 08:10AM
Rcd I.D. PAGE
Inbound weight 76880 lb

10/04/2021 08:48AM
Rcd I.D. PAGE
Gross 76680 lb
Tare 33460 lb
Net 43420 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33149	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314138JJK	10/04/2021	43800.000	21.900	PAGE TRANSPORTATION
023314139JJK	10/04/2021	42940.000	21.470	BRADISH LOGISTICS
023314140JJK	10/04/2021	43280.000	21.640	PAGE TRANSPORTATION
023314141JJK	10/04/2021	44100.000	22.050	PAGE TRANSPORTATION
023314186JJK	10/04/2021	43460.000	21.730	US BULK TRANSPORTS
023314187JJK	10/04/2021	43440.000	21.720	US BULK TRANSPORTS
023314188JJK	10/04/2021	43820.000	21.910	US BULK TRANSPORTS
023314189JJK	10/04/2021	43040.000	21.520	US BULK TRANSPORTS
023314190JJK	10/04/2021	43420.000	21.710	US BULK TRANSPORTS
023314191JJK	10/04/2021	43260.000	21.630	US BULK TRANSPORTS
023314192JJK	10/04/2021	43500.000	21.750	US BULK TRANSPORTS
023314193JJK	10/04/2021	44120.000	22.060	US BULK TRANSPORTS
023314194JJK	10/04/2021	43580.000	21.790	US BULK TRANSPORTS
023314195JJK	10/04/2021	42840.000	21.420	US BULK TRANSPORTS
023314204JJK	10/05/2021	43880.000	21.940	PAGE TRANSPORTATION
023314196JJK	10/05/2021	44100.000	22.050	US BULK TRANSPORTS
023314197JJK	10/05/2021	43460.000	21.730	US BULK TRANSPORTS
023314199JJK	10/05/2021	44000.000	22.000	US BULK TRANSPORTS
023314200JJK	10/05/2021	42980.000	21.490	US BULK TRANSPORTS
023314201JJK	10/05/2021	44300.000	22.150	US BULK TRANSPORTS
023314202JJK	10/05/2021	43880.000	21.940	US BULK TRANSPORTS
023314203JJK	10/05/2021	43700.000	21.850	US BULK TRANSPORTS
023314207JJK	10/05/2021	43700.000	21.850	PAGE TRANSPORTATION
023314208JJK	10/05/2021	42380.000	21.190	BRADISH LOGISTICS
023314209JJK	10/05/2021	42060.000	21.030	PAGE TRANSPORTATION
023314210JJK	10/05/2021	43540.000	21.770	PAGE TRANSPORTATION
023314294JJK	10/05/2021	44140.000	22.070	US BULK TRANSPORTS
023314295JJK	10/05/2021	44000.000	22.000	US BULK TRANSPORTS
023314211JJK	10/06/2021	44180.000	22.090	PAGE TRANSPORTATION
023314212JJK	10/06/2021	43780.000	21.890	PAGE TRANSPORTATION
023314213JJK	10/06/2021	42760.000	21.380	PAGE TRANSPORTATION
)23314214JJK	10/06/2021	42600.000	21.300	BRADISH LOGISTICS
)23314215JJK	10/06/2021	43480.000	21.740	PAGE TRANSPORTATION
)23314216JJK	10/06/2021	41700.000	20.850	PAGE TRANSPORTATION
)23314296JJK	10/06/2021	41420.000	20.710	US BULK TRANSPORTS
)23314297JJK	10/06/2021	42180.000	21.090	US BULK TRANSPORTS
)23314298JJK	10/06/2021	41620.000	20.810	US BULK TRANSPORTS
)23314299JJK	10/06/2021	42120.000	21.060	US BULK TRANSPORTS
)23314300JJK	10/06/2021	44120.000	22.060	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company		
33149	NOVO10 - NOVOTEC RECYCLING		
023314301JJK	10/06/2021	43860.000	21.930 US BULK TRANSPORTS
023314302JJK	10/06/2021	42000.000	21.000 US BULK TRANSPORTS
023314303JJK	10/06/2021	43360.000	21.680 US BULK TRANSPORTS
023314304JJK	10/06/2021	43800.000	21.900 US BULK TRANSPORTS
023314305JJK	10/06/2021	43080.000	21.540 US BULK TRANSPORTS
023314306JJK	10/06/2021	41460.000	20.730 US BULK TRANSPORTS
023314307JJK	10/07/2021	42060.000	21.030 US BULK TRANSPORTS
023314309JJK	10/07/2021	43260.000	21.630 US BULK TRANSPORTS
023314310JJK	10/07/2021	43700.000	21.850 US BULK TRANSPORTS
023314308JJK	10/07/2021	41160.000	20.580 US BULK TRANSPORTS
023314312JJK	10/07/2021	43880.000	21.940 US BULK TRANSPORTS
023314313JJK	10/07/2021	44300.000	22.150 US BULK TRANSPORTS
023314311JJK	10/07/2021	41040.000	20.520 US BULK TRANSPORTS
023314314JJK	10/07/2021	43220.000	21.610 US BULK TRANSPORTS
023314217JJK	10/07/2021	43920.000	21.960 PAGE TRANSPORTATION
023314218JJK	10/07/2021	43940.000	21.970 PAGE TRANSPORTATION
023314219JJK	10/07/2021	43280.000	21.640 BRADISH LOGISTICS
023314220JJK	10/07/2021	42680.000	21.340 PAGE TRANSPORTATION
023314315JJK	10/07/2021	43000.000	21.500 US BULK TRANSPORTS
023314221JJK	10/07/2021	44240.000	22.120 PAGE TRANSPORTATION
		Total Tons....:	1274.960

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314138 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC — U.S. EPA ID Number: NYD981969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder — Signature: [signature] — Month 10 Day 04 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 11:32AM
RcD I.D. PAGE8869
Inbound weight 76120 lb

10/04/2021 11:52AM
RcD I.D. PAGE8869
Gross 76120 lb
Tare 32320 lb
Net 43800 lb

K Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314139 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month 10 Day 4 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42940 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 12:10PM
RcD I.D. BRAD
Inbound weight 76880 lb

10/04/2021 01:43PM
RcD I.D. BRAD
Gross 76880 lb
Tare 33940 lb
Net 42940 lb

K Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314140 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC. — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 10 Day 04 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43280 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 12:58PM
RcD I.D. PAGE8918
Inbound weight 75860 lb

10/04/2021 01:57PM
RcD I.D. PAGE8918
Gross 75860 lb
Tare 32580 lb
Net 43280 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314141 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.I.C. INC — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,013 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Conrad Helez — Signature: Conrad Helez — Month 10 Day 04 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 01:38PM
RcD I.D. PAGE8872
Inbound weight 76860 lb

10/04/2021 02:05PM
RcD I.D. PAGE8872
Gross 76860 lb
Tare 32760 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2(

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314186 JJ

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347 5

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835 14

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008	
	2.						
	3.						
	4.						

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packag marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 — Day: 04

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURGE DAVID BURGE — Signature: [signature] — Month: 10 — Day: 04

Transporter 2 Printed/Typed Name — Signature — Month — Day

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Reject
Manifest Reference Number: Actual Weight 43460

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 — Day: 04

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 10:03AM
RcD I.D. USB09
Inbound weight 78280 lb

10/04/2021 10:23AM
RcD I.D. USB09
Gross 78280 lb
Tare 34820 lb
Net 43460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314187 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)224-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 04 21

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year: 10 04 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 04 21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

PA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 10:08AM
RcD I.D. USB1276
Inbound weight 76400 lb

10/04/2021 10:35AM
RcD I.D. USB1276
Gross 76400 lb
Tare 32960 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314188 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ay
Signature:
Month: 10 Day: 4 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43850 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 10:06AM
RcD I.D. USB1269
Inbound weight 75220 lb

10/04/2021 10:29AM
RcD I.D. USB1269
Gross 75220 lb
Tare 31400 lb
Net 43620 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314189 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature
Month 10 Day 04 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021	10:20AM
RcD I.D.	USB1253
Inbound weight	77540 lb

10/04/2021	10:56AM
RcD I.D.	USB1253
Gross	77540 lb
Tare	34500 lb
Net	43040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000164716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314190 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 10 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature: | Month 10 Day 04 Year 21

Transporter 2 Printed/Typed Name: | Signature: | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Healey | Signature: Heather Healey | Month 10 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 10:55AM
RcD I.D. USB1286
Inbound weight 76760 lb

10/04/2021 11:21AM
RcD I.D. USB1286
Gross 76760 lb
Tare 33340 lb
Net 43420 lb

H Heaney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314191 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 04 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Damschrode
Signature:
Month Day Year: 10 04 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 04 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 12:57PM
RcD I.D. USB1282-1
Inbound weight 75360 lb

10/04/2021 01:52PM
RcD I.D. USB1282-1
Gross 75360 lb
Tare 32100 lb
Net 43260 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HR000167738
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314192 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RW, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 04 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strazheim
Signature:
Month Day Year: 10 04 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 04 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 01:46PM
RcD I.D. USB538
Inbound weight 78160 lb

10/04/2021 02:50PM
RcD I.D. USB538
Gross 78160 lb
Tare 34660 lb
Net 43500 lb

K Keeley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314193 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 04 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021	01:49PM
RcD I.D.	USB1268
Inbound weight	76200 lb

10/04/2021	02:58PM
RcD I.D.	USB1268
Gross	76200 lb
Tare	32080 lb
Net	44120 lb

WEIGHMASTER

7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314194 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 04 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 04 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 01:51PM
RcD I.D. USB1278
Inbound weight 74360 lb

10/04/2021 03:13PM
RcD I.D. USB1278
Gross 74360 lb
Tare 30780 lb
Net 43580 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314195 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANIEL T. McGEE JR.
Signature:
Month: 10 Day: 04 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/04/2021 02:59PM
RcD I.D. USB1260
Inbound weight 74880 lb

10/04/2021 03:22PM
RcD I.D. USB1260
Gross 74880 lb
Tare 32040 lb
Net 42840 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number VAR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023314204 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C. Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43755 ESA	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
615 # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 04 Year: 2

INTERNATIONAL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X John Riley
Signature:
Month: 10 Day: 18 Year: 2

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 19 Year: 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 08:37AM
RcD I.D. PAGE3007
Inbound weight 77920 lb

10/05/2021 09:07AM
RcD I.D. PAGE3007
Gross 77920 lb
Tare 34040 lb
Net 43880 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314196 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: actual weight 44100P 77780P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 5 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021	08:33AM
Rcd I.D.	USB1276
Inbound weight	77720 lb

10/05/2021	09:34AM
Rcd I.D.	USB1276
Gross	77720 lb
Tare	33620 lb
Net	44100 lb

WEIGHMASTER

40996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314197 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 05 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 10 05 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual weight 43460 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H 137 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month Day Year: 10 9 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 08:34AM
RcD I.D. USB1286
Inbound weight 76280 lb

10 LS
10/05/2021 09:44AM
RcD I.D. USB1286
Gross 76280 lb
Tare 32820 lb
Net 43460 lb

WEIGHMASTER

90996
LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314199 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID BURGE
Signature:
Month: 10 Day: 5 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 05 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10 N.N.
05/05/2021 09:42AM
RcD I.D. USB09
Inbound weight 78060 lb

10 N.N.
05/05/2021 10:21AM
RcD I.D. USB09
Gross 78060 lb
Tare 34060 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314200 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.V
Month: 10 Day: 5 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dmochowski
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 05 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10 AM

10/05/2021 10:02AM
RcD I.D. USB1282-1
Inbound weight 74560 lb

10/05/2021 10:26AM
RcD I.D. USB1282-1
Gross 74560 lb
Tare 31580 lb
Net 42980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314201 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V.
Month 10 Day 5 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gary Gibbs
Signature:
Month 10 Day 05 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44300 #
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 05 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10LS

10/05/2021 10:10AM
RcD I.D. USB1278
Inbound weight 75560 lb

10/05/2021 11:12AM
RcD I.D. USB1278
Gross 75560 lb
Tare 31260 lb
Net 44300 lb

J Neatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314202 JJ

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835144

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43780 EST	P	D008	
	2.						
	3.						
	4.						

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packag marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primar Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vimane — Month: 10 — Day: 5

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William Ruby — Signature — Month: 10 — Day: 5
Transporter 2 Printed/Typed Name — Signature — Month — Day

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejec
Manifest Reference Number: Actual Weight 43881 U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H39 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 — Day: 05

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete DESIGNATED FACILITY TO EPA's e-MANIFEST S

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021	10:22AM
RcD I.D.	US81269
Inbound weight	74640 lb

10/05/2021	12:47PM
RcD I.D.	US81269
Gross	74640 lb
Tare	30760 lb
Net	43880 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314203 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43530 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 5 Year: 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature: Robert C. Thomas
Month: 10 Day: 5 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 05 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10N.N.

10/05/2021 10:11AM
RcD I.D. USB1268
Inbound weight 76460 lb

10/05/2021 11:20AM
RcD I.D. USB1268
Gross 76460 lb
Tare 32760 lb
Net 43700 lb

A Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314207 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S-L
Month/Day/Year: 10/05/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bowles
Signature: Floyd Bowles
Month/Day/Year: 10/05/21

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 10/05/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 11:25AM
RcD I.D. PAGE0869
Inbound weight 76420 lb

10/05/2021 02:10PM
RcD I.D. PAGE0869
Gross 76420 lb
Tare 32720 lb
Net 43700 lb

WEIGHMASTER

77263

LICENSE

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1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167714 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314208 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42285 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vi — Month 10 Day 05 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month 10 Day 5 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 42350P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 05 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 11:18AM
RcD I.D. BRAD
Inbound weight 76320 lb

10/05/2021 01:32PM
RcD I.D. BRAD
Gross 76320 lb
Tare 33940 lb
Net 42380 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314209 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page BTC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42080 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Roy Tibbens
Signature: [illegible]
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 05 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 11:55AM
RcD I.D. PAGE8918
Inbound weight 75340 lb

10/05/2021 02:18PM
RcD I.D. PAGE8918
Gross 75340 lb
Tare 33280 lb
Net 42060 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314210 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: WYD986969947

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAVE | Signature: S. L | Month 10 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Suter | Signature: Conrad | Month 10 | Day 05 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 05 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021 12:11PM
RcD I.D. PAGE8872
Inbound weight 76320 lb

10/05/2021 03:10PM
RcD I.D. PAGE8872
Gross 76320 lb
Tare 32780 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023314294 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S.L — Month/Day/Year: 10/05/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straschein — Signature — Month/Day/Year: 10/05/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/05/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021	10:53AM
Rcd I.D.	USB538
Inbound weight	78300 lb

10/05/2021	01:25PM
Rcd I.D.	USB538
Gross	78300 lb
Tare	34160 lb
Net	44140 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314295 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 10 Day 05 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month 10 Day 05 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 44000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 05 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/05/2021	10:24AM
RcD I.D.	USB1253
Inbound weight	79060 lb

10/05/2021	12:56PM
RcD I.D.	USB1253
Gross	79060 lb
Tare	35060 lb
Net	44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314211 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOHN RILES
Signature:
Month: 10 Day: 5 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 08:03AM
RcD I.D. PAGE
Inbound weight 78400 lb

10/06/2021 08:36AM
RcD I.D. PAGE
Gross 78400 lb
Tare 34220 lb
Net 44180 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314212 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number
NY0986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. L
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ray Ibberson
Signature:
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 11:26AM
RcD I.D. PAGE8918
Inbound weight 76600 lb

10/06/2021 11:47AM
RcD I.D. PAGE8919
Gross 76600 lb
Tare 32820 lb
Net 43780 lb

D Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314213 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42625 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: S. L
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder
Signature: Floyd Bauder
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 11:27AM
RcD I.D. PAGE8869
Inbound weight 75040 lb

10/06/2021 12:54PM
RcD I.D. PAGE8869
Gross 75040 lb
Tare 32280 lb
Net 42760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314214 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane
Signature: S V
Month: 10 Day: 6 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 10 Day: 6 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 6 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 11:37AM
RcD I.D. BRAD
Inbound weight 76500 lb

10/06/2021 01:04PM
RcD I.D. BRAD
Gross 76500 lb
Tare 33900 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8965 | 4. Manifest Tracking Number: 023314215 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. L | Month 10 | Day 06 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hoke | Signature: Conrad Hoke | Month 10 | Day 6 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 06 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 01:30PM
RcD I.D. PAGE8872
Inbound weight 76260 lb

10/06/2021 01:51PM
RcD I.D. PAGE8872
Gross 76260 lb
Tare 32780 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
ORD000167716	1	614-276-8565	023314216 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel — Month/Day/Year: 10/06/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X John Riley — Signature — Month/Day/Year: 10/6/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41700 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/06/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 03:56PM
RcD I.D. PAGE007
Inbound weight 75400 lb

10/06/2021 04:17PM
RcD I.D. PAGE007
Gross 75400 lb
Tare 33700 lb
Net 41700 lb

Catlett

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314296 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 05 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David J. McGee JR.
Signature:
Month: 10 Day: 05 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year:

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 08:00AM
RcD I.D. USB1260
Inbound weight 72880 lb

10/06/2021 08:22AM
RcD I.D. USB1260
Gross 72880 lb
Tare 31460 lb
Net 41420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314297 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 06 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 10 06 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 42180 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H135 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 06 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 08:29AM
RcD I.D. USB1286
Inbound weight 74560 lb

10/06/2021 09:10AM
RcD I.D. USB1286
Gross 74560 lb
Tare 32380 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314298 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048365146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month: 10 Day: 06 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41,620 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 08:30AM
RcD I.D. USB1276
Inbound weight 74780 lb

10/06/2021 09:17AM
RcD I.D. USB1276
Gross 74780 lb
Tare 33160 lb
Net 41620 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314299 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 06 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim DAMSchroder
Signature:
Month Day Year: 10 06 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 06 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 09:32AM
RcD I.D. USB1282-1
Inbound weight 74260 lb

10/06/2021 09:49AM
RcD I.D. USB1282-1
Gross 74260 lb
Tare 32140 lb
Net 42120 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314300 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
238 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 6 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

Actual Weight 44120 P

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 06 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 08:28AM
RcD I.D. USB1268
Inbound weight 76260 lb

10/06/2021 09:33AM
RcD I.D. USB1268
Gross 76260 lb
Tare 32140 lb
Net 44120 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000[illegible]7168	1	614-296-8565	023314301 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43800 EST	P	D008		
	2.							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 09:28AM
Rcd I.D. USB1278
Inbound weight 75180 lb

10/06/2021 09:41AM
Rcd I.D. USB1278
Gross 75180 lb
Tare 31320 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167716	1	614-296-8565	023314302 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41905 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Williams Rig Up — Signature: — Month: 10 Day: 6 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42000 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021	09:35AM
RcD I.D.	USB1269
Inbound weight	73420 lb

10/06/2021	09:55AM
RcD I.D.	USB1269
Gross	73420 lb
Tare	31420 lb
Net	42000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314303 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43260 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vemane
Signature: S. L
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straschin
Signature:
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 10:09AM
RcD I.D. USB538
Inbound weight 77780 lb

10/06/2021 11:14AM
RcD I.D. USB538
Gross 77780 lb
Tare 34420 lb
Net 43360 lb

K Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314304 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burgy
Signature:
Month: 10 Day: 16 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 09:40AM
RcD I.D. USB09
Inbound weight 78560 lb

10/06/2021 10:30AM
RcD I.D. USB09
Gross 78560 lb
Tare 34760 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314305 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.L
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD EHARDY
Signature: Donald E Hardy
Month: 10 Day: 06 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021	09:47AM
RcD I.D.	USB1253
Inbound weight	77520 lb

10/06/2021	10:41AM
RcD I.D.	USB1253
Gross	77520 lb
Tare	34440 lb
Net	43080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314306 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee Jr.
Signature:
Month: 10 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/06/2021 03:19PM
RcD I.D. USB1260
Inbound weight 74000 lb

10/06/2021 03:43PM
RcD I.D. USB1260
Gross 74000 lb
Tare 32540 lb
Net 41460 lb

K Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314307 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 10 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C. Thomas — Signature: Robert C. Thomas — Month 10 Day 07 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42060 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 07 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 08:29AM
RcD I.D. USB1268
Inbound weight 74940 lb

10/07/2021 10:00AM
RcD I.D. USB1268
Gross 74940 lb
Tare 32880 lb
Net 42060 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314309 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 07240722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 07 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 07 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 08:30AM
RcD I.D. USB1278
Inbound weight 74620 lb

10/07/2021 10:09AM
RcD I.D. USB1278
Gross 74620 lb
Tare 31360 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314310 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 10 Day: 07 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature: [signature] — Month: 10 Day: 07 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43700 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 07 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 08:57AM
RcD I.D. USBC9
Inbound weight 78000 lb

10/07/2021 10:27AM
RcD I.D. USBC9
Gross 78000 lb
Tare 34300 lb
Net 43700 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-276-8565	023314308 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,210 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 07 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. Wing Riley
Signature:
Month Day Year: 10 07 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 07 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021	08:58AM
RcD I.D.	USB1269
Inbound weight	72100 lb

10/07/2021	10:33AM
RcD I.D.	USB1269
Gross	72100 lb
Tare	30940 lb
Net	41160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314312 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. L | Month 10 | Day 17 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature: | Month 10 | Day 17 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43880 P | U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hasley | Signature: Heather Hasley | Month 10 | Day 07 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEI

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021	09:44AM
RcD I.D.	USB1286
Inbound weight	77080 lb

10/07/2021	11:21AM
RcD I.D.	USB1286
Gross	77080 lb
Tare	33200 lb
Net	43880 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

9

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314313 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VERMANE
Signature:
Month 10 Day 7 Year 21

INTERNATIONAL SHIPMENTS

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month 10 Day 7 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 07 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 09:45AM
RcD I.D. USB1260
Inbound weight 76380 lb

10/07/2021 11:26AM
RcD I.D. USB1260
Gross 76380 lb
Tare 32080 lb
Net 44300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023314311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimanf — Signature: S. L. — Month 10 Day 7 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only)

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature — Month 10 Day 07 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Manifest Reference Number: Actual Weight 41040 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Y

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 07 Y

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 09:54AM
RcD I.D. USB538
Inbound weight 75480 lb

10/07/2021 12:53PM
RcD I.D. USB538
Gross 75480 lb
Tare 34440 lb
Net 41040 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1 of 1

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314314 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADD048356146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 07 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 07 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 09:57AM
RcD I.D. USB1253
Inbound weight 78400 lb

10/07/2021 01:03PM
RcD I.D. USB1253
Gross 78400 lb
Tare 35180 lb
Net 43220 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314217 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month 10 Day 7 Ye 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hekz — Signature: Conrad Hekz — Month 10 Day 7 Ye 2
Transporter 2 Printed/Typed Name — Signature — Month Day Ye

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Y

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 07 Y 2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 10:03AM
RcD I.D. PAGE8872
Inbound weight 76680 lb

10/07/2021 01:24PM
RcD I.D. PAGE8872
Gross 76680 lb
Tare 32760 lb
Net 43920 lb

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314218 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE | Signature: S. L | Month: 10 | Day: 07 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder | Signature | Month: 10 | Day: 07 | Year: 21

Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43490 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 10 | Day: 07 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 10:47AM
RcD I.D. PAGE8869
Inbound weight 76640 lb

10/07/2021 01:32PM
RcD I.D. PAGE8869
Gross 76640 lb
Tare 32700 lb
Net 43940 lb

WEIGHTMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314219 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.L
Month: 10 Day: 7 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only)

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish
Signature
Month: 10 Day: 7 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 43260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 07 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 10:52AM
Rcd I.D. BRAD
Inbound weight 77180 lb

10/07/2021 01:50PM
Rcd I.D. BRAD
Gross 77180 lb
Tare 33900 lb
Net 43280 lb

M Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VARD000167716	1	614-296-6565	023314220 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 5 1 4 6

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42625 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 10 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Roy Thomson — Signature — Month 10 Day 07 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley — Signature: Heather Hadley — Month 10 Day 07 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 11:29AM
RcD I.D. PAGE8918
Inbound weight 75920 lb

10/07/2021 01:58PM
RcD I.D. PAGE8918
Gross 75920 lb
Tare 33240 lb
Net 42680 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314315 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S V
Month Day Year: 10 07 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month Day Year: 10 07 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 07 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 01:44PM
RcD I.D. US81276
Inbound weight 76340 lb

10/07/2021 02:23PM
RcD I.D. US81276
Gross 76340 lb
Tare 33340 lb
Net 43000 lb

J Beatley

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314221 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PADD048351146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. L | Month 10 | Day 07 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOHN RILES | Signature: John Riles | Month 10 | Day 7 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 49240 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 07 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/07/2021 02:17PM
RcD I.D. PAGE007
Inbound weight 78300 lb

10/07/2021 02:45PM
RcD I.D. PAGE007
Gross 78300 lb
Tare 34060 lb
Net 44240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33157	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314222JJK	10/08/2021	43160.000	21.580	PAGE TRANSPORTATION
023314223JJK	10/08/2021	41480.000	20.740	PAGE TRANSPORTATION
023314224JJK	10/08/2021	43840.000	21.920	PAGE TRANSPORTATION
023314225JJK	10/08/2021	43580.000	21.790	BRADISH LOGISTICS
023314229JJK	10/08/2021	42460.000	21.230	PAGE TRANSPORTATION
023314316JJK	10/08/2021	42840.000	21.420	US BULK TRANSPORTS
023314317JJK	10/08/2021	44020.000	22.010	US BULK TRANSPORTS
023314318JJK	10/08/2021	43320.000	21.660	US BULK TRANSPORTS
023314319JJK	10/08/2021	42240.000	21.120	US BULK TRANSPORTS
023314320JJK	10/08/2021	41700.000	20.850	US BULK TRANSPORTS
023314321JJK	10/08/2021	43380.000	21.690	US BULK TRANSPORTS
023314322JJK	10/08/2021	44180.000	22.090	US BULK TRANSPORTS
023314323JJK	10/08/2021	42040.000	21.020	US BULK TRANSPORTS
023314324JJK	10/08/2021	42260.000	21.130	US BULK TRANSPORTS
023314325JJK	10/08/2021	43660.000	21.830	US BULK TRANSPORTS
023314326JJK	10/08/2021	42160.000	21.080	US BULK TRANSPORTS
		Total Tons....:	343.160	

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314222 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Heber
Signature: Conrad Heber
Month: 10 Day: 8 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 10:37AM
RcD I.D. PAGE8872
Inbound weight 75920 lb

10/08/2021 10:56AM
RcD I.D. PAGE8872
Gross 75920 lb
Tare 32760 lb
Net 43160 lb

D Kearley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314223 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41487 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd B
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 41480 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 10:52AM
RcD I.D. PAGE8869
Inbound weight 73660 lb

10/08/2021 11:21AM
RcD I.D. PAGE8869
Gross 73660 lb
Tare 32180 lb
Net 41480 lb

H Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHD000167718	1	614-296-6565	023314224 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
Page ETC Inc

U.S. EPA ID Number: VYD986969947

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: SONE VIMONE
Signature: S. L
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Ray Roberson
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 11:15AM
RcD I.D. PAGE8918
Inbound weight 77360 lb

10/08/2021 12:47PM
RcD I.D. PAGE8918
Gross 77360 lb
Tare 33520 lb
Net 43840 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314225 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 08 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month Day Year: 10 8 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 43580 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 08 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 11:16AM
RcD I.D. BRAD
Inbound weight 77540 lb

10/08/2021 12:55PM
RcD I.D. BRAD
Gross 77540 lb
Tare 33960 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314229 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature:
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X John Riley
Signature:
Month: 10 Day: 8 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 11. Should also contain a Weight
Manifest Reference Number: Actual Weight 42460 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 08 Year: 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 01:01PM
RcD I.D. PAGE007
Inbound weight 76000 lb

10/08/2021 01:40PM
RcD I.D. PAGE007
Gross 76000 lb
Tare 33540 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314316 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 09 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 08:29AM
RcD I.D. USB1278
Inbound weight 73820 lb

10/08/2021 08:57AM
RcD I.D. USB1278
Gross 73820 lb
Tare 30980 lb
Net 42840 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314317 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 08 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month Day Year: 10 08 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 47080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 10 08 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021	08:29AM
RcD I.D.	USB1268
Inbound weight	76380 lb

10/08/2021	08:52AM
RcD I.D.	USB1268
Gross	76380 lb
Tare	32360 lb
Net	44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314318 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,195 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID burge
Signature: David burge
Month: 10 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 08:31AM
Rcd I.D. USB09
Inbound weight 78400 lb

10/08/2021 09:49AM
Rcd I.D. USB09
Gross 78400 lb
Tare 35080 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314319 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William R. Ly
Signature:
Month: 10 Day: 8 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,240 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

Rec'd I.D.
Inbound weight 31620 lb

PRINTER ERROR N.H.

73860
31620

42240

WEIGHTMASTER

J Healey

LICENSE

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314320 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 08 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MIHEN
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 08:31AM
RcD I.D. USB1286
Inbound weight 74420 lb

10/08/2021 09:19AM
RcD I.D. USB1286
Gross 74420 lb
Tare 32720 lb
Net 41700 lb

N Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314321 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 07 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name: Kyle Anderson
Signature:
Month: 10 Day: 7 Year: 21

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17 - transporter 1. puths information in transporter 2.
Manifest Reference Number: Actual Weight 43380 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month: 10 Day: 07 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 10:45AM
Rcd I.D. USB1202-1
Inbound weight 75200 lb

10/08/2021 11:26AM
Rcd I.D. USB1202-1
Gross 75200 lb
Tare 31820 lb
Net 43380 lb

J Kearley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314322 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 44180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 08:30AM
Rcd I.D. USB1260
Inbound weight 76980 lb

10/08/2021 09:16AM
Rcd I.D. USB1260
Gross 76980 lb
Tare 32800 lb
Net 44180 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314323 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)231-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41930 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vimane
Month 10 Day 8 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature: Donald E Hardy
Month 10 Day 08 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 08 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 09:38AM
RcD I.D. USB1253
Inbound weight 76600 lb

10/08/2021 10:22AM
RcD I.D. USB1253
Gross 76600 lb
Tare 34560 lb
Net 42040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

(2)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314324 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 10 Day: 08 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 09:53AM
RcD I.D. USB1276
Inbound weight 75900 lb

10/08/2021 10:30AM
RcD I.D. USB1276
Gross 75900 lb
Tare 33640 lb
Net 42260 lb

K Heatley

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314325 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43530 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.L
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 10 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 10:18AM
RcD I.D. USB538
Inbound weight 78200 lb

10/08/2021 10:48AM
RcD I.D. USB538
Gross 78200 lb
Tare 34540 lb
Net 43660 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314326 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 10 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Fred Williams
Signature:
Month: 10 Day: 8 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Net wt Weight 42160 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/08/2021 03:32PM
Rcd I.D. USB515
Inbound weight 75220 lb

10/08/2021 03:55PM
Rcd I.D. USB515
Gross 75220 lb
Tare 33060 lb
Net 42160 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314327 JK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

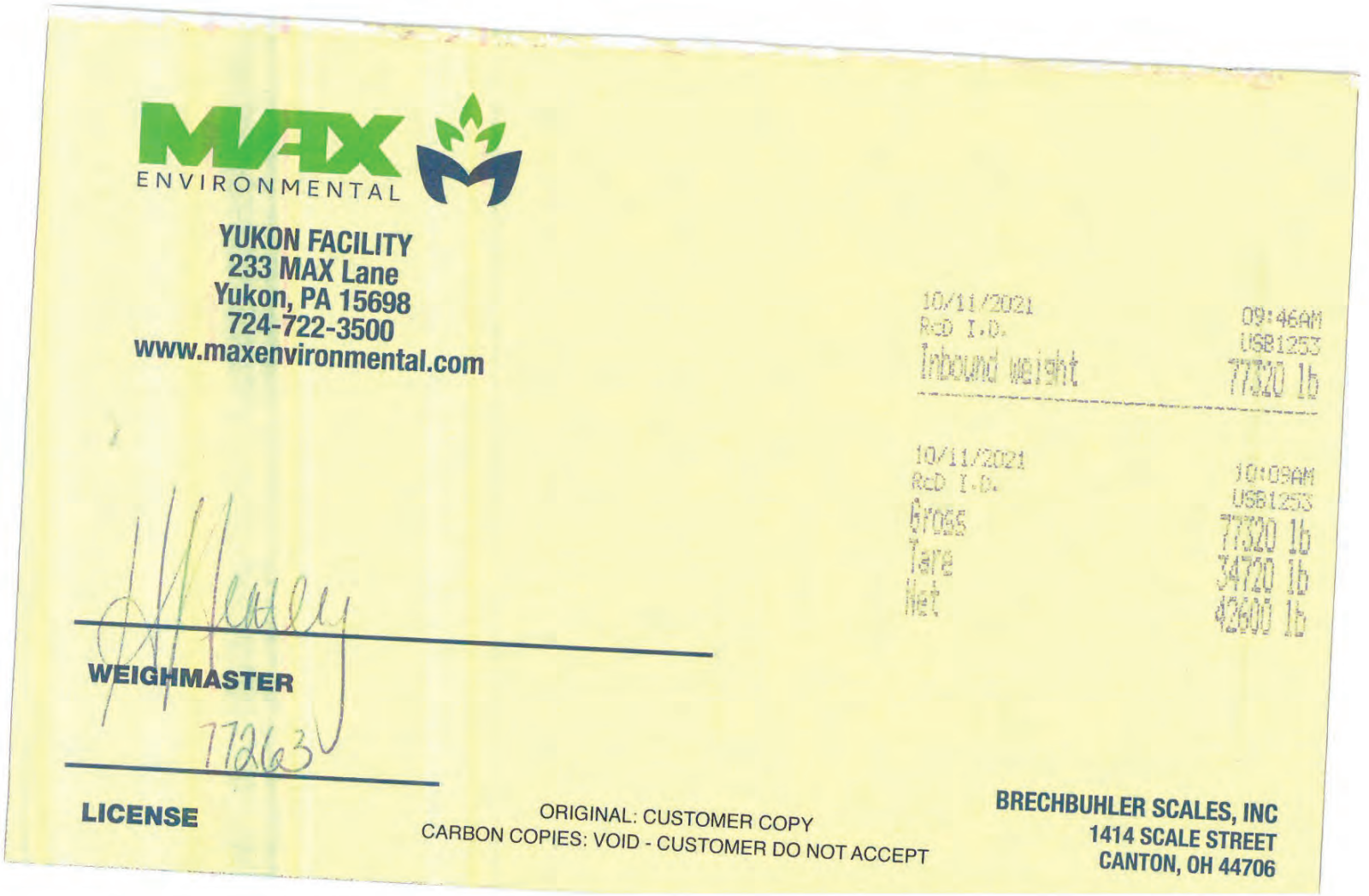
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 09:46AM
RcD I.D. USB1253
Inbound weight 77320 lb

10/11/2021 10:09AM
RcD I.D. USB1253
Gross 77320 lb
Tare 34720 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314328 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNIE SAUERWEIN — Signature: [signature] — Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H135			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 09:53AM
RcD I.D. USB1203
Inbound weight 79260 lb

10/11/2021 10:17AM
RcD I.D. USB1203
Gross 79260 lb
Tare 35020 lb
Net 44240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314329 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLE — Signature — Month 10 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 11 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 10:03AM
RcD I.D. USB1276
Inbound weight 75340 lb

10/11/2021 10:30AM
RcD I.D. USB1276
Gross 75340 lb
Tare 33240 lb
Net 42100 lb

K Heatley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month: 10 Day: 11 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
Actual Weight 43180 P
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 10:28AM
RcD I.D. USB09
Inbound weight 78400 lb

10/11/2021 10:50AM
RcD I.D. USB09
Gross 78400 lb
Tare 35220 lb
Net 43180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314331 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 11 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Rigg | Signature | Month 10 | Day 11 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43550#
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 11 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 10:29AM
RcD I.D. USB1269
Inbound weight 75440 lb

10/11/2021 10:58AM
RcD I.D. USB1269
Gross 75440 lb
Tare 31860 lb
Net 43580 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314332 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,080 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44340 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 11:14AM
RcD I.D. USB1286
Inbound weight 77600 lb

10/11/2021 12:50PM
RcD I.D. USB1286
Gross 77600 lb
Tare 33260 lb
Net 44340 lb

WEIGHTMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023314333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C Thomas — Signature: [signature] — Month 10 Day 11 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heatley Heather — Month 10 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 11:44AM
RcD I.D. USB1268
Inbound weight 76180 lb

10/11/2021 01:12PM
RcD I.D. USB1268
Gross 76180 lb
Tare 32220 lb
Net 43960 lb

WEIGHMASTER

7263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023314334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021	12:44PM
RcD I.D.	USB1278
Inbound weight	75160 lb

10/11/2021	01:29PM
RcD I.D.	USB1278
Gross	75160 lb
Tare	31080 lb
Net	44080 lb

K Keasley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strazzheim
Signature:
Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43080 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 03:09PM
RcD I.D. US8538
Inbound weight 77720 lb

10/11/2021 03:31PM
RcD I.D. US8538
Gross 77720 lb
Tare 34640 lb
Net 43080 lb

J Westley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter: I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR. — Signature: [signature] — Month: 10 Day: 11 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 11 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 03:12PM
RcD I.D. USB1260
Inbound weight 76260 lb

10/11/2021 03:39PM
RcD I.D. USB1260
Gross 76260 lb
Tare 32340 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature:
Month: 10 Day: 11 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

Actual Weight 42780 P

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Year: 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 11:13AM
RcD I.D. PAGE8869
Inbound weight 75560 lb

10/11/2021 11:35AM
RcD I.D. PAGE8869
Gross 75560 lb
Tare 32780 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314345 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC. — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 11 Ye 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X CONRAD HOLZ — Signature — Month 10 Day 11 Ye 2
Transporter 2 Printed/Typed Name — Signature — Month Day Ye

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — 18c. Signature of Alternate Facility (or Generator) — Month Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 11 Y 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 11:12AM
RcD I.D. PAGE8872
Inbound weight 76560 lb

10/11/2021 12:45PM
RcD I.D. PAGE8872
Gross 76560 lb
Tare 32740 lb
Net 43820 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167716	1	614-296-8565	023314346 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)296-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556527

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: PAD004835146 — U.S. EPA ID Number

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 11 Year 2

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month 10 Day 11 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43960 — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 11 Year 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 11:29AM
Rcd I.D. BRAD
Inbound weight 77820 lb

10/11/2021 01:04PM
Rcd I.D. BRAD
Gross 77820 lb
Tare 33840 lb
Net 43980 lb

WEIGHMASTER
77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314347 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 11 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOHN KILEY — Signature — Month 10 Day 11 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 02:12PM
RcD I.D. PAGE007
Inbound weight 77940 lb

10/11/2021 02:46PM
RcD I.D. PAGE007
Gross 77940 lb
Tare 34000 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314348 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Roy Tillotson
Signature:
Month: 10 Day: 11 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41360 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/11/2021 02:08PM
RcD I.D. PAGE8918
Inbound weight 74100 lb

10/11/2021 02:27PM
RcD I.D. PAGE8918
Gross 74100 lb
Tare 32740 lb
Net 41360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 12 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature
Month 10 Day 12 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 42300
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 12 Year 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 08:32AM
Rcd I.D. USB1203
Inbound weight 77360 lb

10/12/2021 08:49AM
Rcd I.D. USB1203
Gross 77360 lb
Tare 35060 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314338 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,025 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 12 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO
Signature:
Month Day Year: 10 12 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 12 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021	09:32AM
RcD I.D.	USB1276
Inbound weight	77260 lb

10/12/2021	08:57AM
RcD I.D.	USB1276
Gross	77260 lb
Tare	33880 lb
Net	43380 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0(

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314339 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D008		
	2.							
	3.							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 12 Year: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Riley
Signature:
Month: 10 Day: 12 Year: 2

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43500 l

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 12 Year: 2

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 08:51AM
RcD I.D. USB1269
Inbound weight 74820 lb

10/12/2021 09:18AM
RcD I.D. USB1269
Gross 74820 lb
Tare 31320 lb
Net 43500 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314340 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 12 Year: 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID Burn
Signature:
Month: 10 Day: 12 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 08:48AM
RcD I.D. USB09
Inbound weight 78600 lb

10/12/2021 09:10AM
RcD I.D. USB09
Gross 78600 lb
Tare 34660 lb
Net 43940 lb

J H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314341 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,845 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 12 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month Day Year: 10 12 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 12 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 08:33AM
RcD I.D. USB1253
Inbound weight 77780 lb

10/12/2021 09:04AM
RcD I.D. USB1253
Gross 77780 lb
Tare 34820 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314342 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: SONE VRANE | Signature | Month 10 | Day 12 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 10 | Day 12 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44200P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 12 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 09:41AM
RcD I.D. USB1278
Inbound weight 75460 lb

10/12/2021 10:10AM
RcD I.D. USB1278
Gross 75460 lb
Tare 31260 lb
Net 44200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINANE
Signature: S. L
Month Day Year: 10 12 21

INT'L

16. International Shipments
☐ Import to U.S ☐ Export from U.S
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 10 12 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 12 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021	09:39AM
RcD I.D.	U681286
Inbound weight	75960 lb

10/12/2021	09:58AM
RcD I.D.	U681286
Gross	75960 lb
Tare	32780 lb
Net	43180 lb

J Weatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314349 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. [illegible] — Month 10 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: CONRAD Hoff — Signature: Conrad Hoff — Month 10 Day 12 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 12 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 11:05AM
RcD I.D. PAGE8872
Inbound weight 76100 lb

10/12/2021 11:25AM
RcD I.D. PAGE8872
Gross 76100 lb
Tare 32760 lb
Net 43340 lb

J Mentley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314350 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 10/12/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature: [signature] — Month/Day/Year: 10/12/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also Read-Inc.
Manifest Reference Number: Actual Weight 43900 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number — Month/Day/Year

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: [signature] — Month/Day/Year: 10/12/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 11:29AM
RcD I.D. BRAD
Inbound weight 77740 lb

10/12/2021 12:43PM
RcD I.D. BRAD
Gross 77740 lb
Tare 33840 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314351 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page Etc Inc.
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 12 21

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Floyd Bender
Signature:
Month Day Year: 10 12 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 12 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 12:17PM
RcD I.D. 8869
Inbound weight 75940 lb

10/12/2021 12:52PM
RcD I.D. 8869
Gross 75940 lb
Tare 32200 lb
Net 43740 lb

WEIGHMASTER

77263
LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314352 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 10 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Roy Thoerson — Signature: — Month 10 Day 12 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 12 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 12:18PM
RcD I.D. PAGE8918
Inbound weight 75740 lb

10/12/2021 01:18PM
RcD I.D. PAGE8916
Gross 75740 lb
Tare 33180 lb
Net 42560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314353 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc. — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,080 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 10 Day 12 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: John Riles — Signature: [signature] — Month 10 Day 13 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 10 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 01:55PM
RcD I.D. PAGE007
Inbound weight 76660 lb

10/12/2021 02:20PM
RcD I.D. PAGE007
Gross 76660 lb
Tare 33480 lb
Net 43180 lb

A Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

(1

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023314409 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.V
Month: 10 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C Thomas
Signature: Robert C Thomas
Month: 10 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 09:40AM
RcD I.D. USB1268
Inbound weight 75000 lb

10/12/2021 10:03AM
RcD I.D. USB1268
Gross 75000 lb
Tare 32940 lb
Net 42060 lb

J Weatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314410 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2220
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOLOMON VIMANE
Signature: S. [illegible]
Month: 10 Day: 12 Year: 12

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only)

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature: [illegible]
Month: 10 Day: 12 Year: 12

Transporter 2 Printed/Typed Name
Signature
Month: Day:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number:
Actual Weight 42660

18b. Alternate Facility (or Generator)
Facility's Phone:
Month: Day:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 12

DESIGNATED FACILITY TO EPA's e-MANIFEST SY

EPA Form 8700-22 (Rev. 12-11) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 09:57AM
RcD I.D. USB1260
Inbound weight 75660 lb

10/12/2021 11:01AM
RcD I.D. USB1260
Gross 75660 lb
Tare 32780 lb
Net 42880 lb

J Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314411 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 10 Day 12 Year 12

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature — Month 10 Day 12 Year 12

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 lbs

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 12 Year 12

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/12/2021 12:54PM
RcD I.D. USB538
Inbound weight 77440 lb

10/12/2021 01:26PM
RcD I.D. USB538
Gross 77440 lb
Tare 34560 lb
Net 42880 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

12034

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 6HR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314412 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 10 Day: 13 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley
Signature: Heather Hentley
Month: 10 Day: 13 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:30AM
Rcd I.D. USB1203
Inbound weight 78140 lb

10/13/2021 09:12AM
Rcd I.D. USB1203
Gross 78140 lb
Tare 34540 lb
Net 43600 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314413 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004833146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:31AM
RcD I.D. USB1276
Inbound weight 77540 lb

10/13/2021 09:19AM
RcD I.D. USB1276
Gross 77540 lb
Tare 33460 lb
Net 44080 lb

Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314414 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID BRIDGE
Signature:
Month: 10 Day: 13 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43620 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 09:18AM
RcD I.D. USB09
Inbound weight 78900 lb

10/13/2021 11:06AM
RcD I.D. USB09
Gross 78900 lb
Tare 35280 lb
Net 43620 lb

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314415 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Kelly
Signature:
Month Day Year: 10 13 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44060 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 13 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 09:18AM
RcD I.D. USB1269
Inbound weight 75920 lb

10/13/2021 11:12AM
RcD I.D. USB1269
Gross 75920 lb
Tare 31860 lb
Net 44060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314416 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 13420 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:33AM
RcD I.D. USB1286
Inbound weight 76740 lb

10/13/2021 09:40AM
RcD I.D. USB1286
Gross 76740 lb
Tare 33320 lb
Net 43420 lb

J Manley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314417 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION**: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:35AM
RcD I.D. USB1268
Inbound weight 77120 lb

10/13/2021 10:03AM
RcD I.D. USB1268
Gross 77120 lb
Tare 32960 lb
Net 44160 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314418 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,150 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedrozal
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:34AM
RcD I.D. USB1278
Inbound weight 73620 lb

10/13/2021 10:11AM
RcD I.D. USB1278
Gross 73620 lb
Tare 31340 lb
Net 42280 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314419 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling, Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature
Month 10 Day 13 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 13620 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 13 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 08:32AM
Rcd I.D. USB1260
Inbound weight 75940 lb

10/13/2021 09:34AM
Rcd I.D. USB1260
Gross 75940 lb
Tare 32320 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314420 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43060 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE
Signature:
Month Day Year: 10 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature: Ronald E Hardy
Month Day Year: 10 13 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 13 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 10:00AM
Rcd I.D. USB1253
Inbound weight 78580 lb

10/13/2021 11:46AM
Rcd I.D. USB1253
Gross 78580 lb
Tare 35240 lb
Net 43340 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314421 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vemane — Signature: S — Month 10 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straschein — Signature: S — Month 10 Day 13 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 09:59AM
RcD I.D. USB538
Inbound weight 78280 lb

10/13/2021 11:32AM
RcD I.D. USB538
Gross 78280 lb
Tare 34580 lb
Net 43700 lb

J Weatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000147718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314354 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month 10 Day 13 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 10 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 11:03AM
RcD I.D. PAGE8869
Inbound weight 76000 lb

10/13/2021 11:55AM
RcD I.D. PAGE8869
Gross 76000 lb
Tare 32740 lb
Net 43260 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-00

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314355 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number:

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S-L — Month 10 Day 13 Y

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Roy Ibberson — Signature: — Month 10 Day 13 Y

Transporter 2 Printed/Typed Name — Signature — Month Day Y

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42480
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: Month Day

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 13

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 11:05AM
RcD I.D. PAGE8918
Inbound weight 75180 lb

10/13/2021 12:09PM
RcD I.D. PAGE8918
Gross 75180 lb
Tare 32700 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314356 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42105 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 Name should also Read - Inc.
Manifest Reference Number: Actual Weight 42260 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 11:23AM
RcD I.D. BRAD
Inbound weight 76260 lb

10/13/2021 01:09PM
RcD I.D. BRAD
Gross 76260 lb
Tare 34000 lb
Net 42260 lb

H Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314357 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature
Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hess
Signature: Conrad Hess
Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 12:24PM
RcD I.D. PAGE8872
Inbound weight 76860 lb

10/13/2021 01:16PM
RcD I.D. PAGE8872
Gross 76860 lb
Tare 32760 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314358 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIENAVE — Signature: S. Vienave — Month: 10 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter signature (for exports only): — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN RILES — Signature: J Riles — Month: 10 Day: 13 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month: 10 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/13/2021 02:02PM
RcD I.D. PAGE007
Inbound weight 77840 lb

10/13/2021 02:59PM
RcD I.D. PAGE007
Gross 77840 lb
Tare 34120 lb
Net 43720 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314422 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalio
Signature: Frank Zalio
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Acknowledgment 44130 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 14 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:31AM
RcD I.D. USB1276
Inbound weight 78000 lb

10/14/2021 08:56AM
RcD I.D. USB1276
Gross 78000 lb
Tare 33880 lb
Net 44120 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314423 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDONNIE SAUERWEIN
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43571 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 14 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:32AM
RcD I.D. USB1203
Inbound weight 78400 lb

10/14/2021 09:04AM
RcD I.D. USB1203
Gross 78400 lb
Tare 34880 lb
Net 43520 lb

WEIGHMASTER

909976

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314424 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number

Facility's Phone: (724)722-3500
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. MCGEE JR.
Signature
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature
Month: 10 Day: 14 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021	08:35AM
RcD I.D.	USB1260
Inbound weight	76860 lb

10/14/2021	09:38AM
RcD I.D.	USB1260
Gross	76860 lb
Tare	33040 lb
Net	43820 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314425 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza — Signature: [signature] — Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson — Signature: [signature] — Month: 10 Day: 14 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:33AM
RcD I.D. USB1286
Inbound weight 76780 lb

10/14/2021 09:32AM
RcD I.D. USB1286
Gross 76780 lb
Tare 32820 lb
Net 43960 lb

WEIGHMASTER

909976

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314426 JK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 14 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas | Signature | Month 10 | Day 14 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual weight 43940 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson | Signature | Month 10 | Day 14 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021	08:37AM
Rcd I.D.	USB1268
Inbound weight	76900 lb

10/14/2021	10:20AM
Rcd I.D.	USB1268
Gross	76900 lb
Tare	32960 lb
Net	43940 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314427 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 10 Day: 14 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H 137 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 14 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021	08:38AM
RcD I.D.	USB1278
Inbound weight	74960 lb

10/14/2021	11:19AM
RcD I.D.	USB1278
Gross	74960 lb
Tare	31420 lb
Net	43540 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314428 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,835 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Susan Pedrozo — Signature — Month 10 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A. Williams R. C. — Signature — Month 10 Day 14 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual weight 44020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson — Signature — Month 10 Day 14 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:45AM
RcD I.D. USB1269
Inbound weight 75300 lb

10/14/2021 11:38AM
RcD I.D. USB1269
Gross 75300 lb
Tare 31280 lb
Net 44020 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314429 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burgh — Signature: [signature] — Month 10 Day 14 Year 21

Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H 137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson — Signature: [signature] — Month 10 Day 14 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:43AM
RcD I.D. USE09
Inbound weight 77880 lb

10/14/2021 11:24AM
RcD I.D. USE09
Gross 77880 lb
Tare 34520 lb
Net 43360 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314430 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszhein
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 14 Year: 21

Actual weight 43620 P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 08:36AM
RcD I.D. USB538
Inbound weight 78240 lb

10/14/2021 10:11AM
RcD I.D. USB538
Gross 78240 lb
Tare 34620 lb
Net 43620 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314431 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347516

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone

U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month 10 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month 10 Day 14 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 41200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 10 Day 14 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 11:51AM
RcD I.D. USB1253
Inbound weight 75760 lb

10/14/2021 01:21PM
RcD I.D. USB1253
Gross 75760 lb
Tare 34560 lb
Net 41200 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314359 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vimane
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 11:07AM
RcD I.D. PAGE8869
Inbound weight 74840 lb

10/14/2021 11:46AM
RcD I.D. PAGE8869
Gross 74840 lb
Tare 32240 lb
Net 42600 lb

J A Keatley

WEIGHMASTER

TT263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDD0167718	1	614-296-8565	023314360 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month/Day/Year: 10/14/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Roy Ibarra
Signature:
Month/Day/Year: 10/14/21

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month/Day/Year: 10/19/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 8918
RcD I.D. 11:08AM
Inbound weight PAGE8819
75920 lb

10/14/2021 12:41PM
RcD I.D. PAGE8819
Gross 75920 lb
Tare 33420 lb
Net 42500 lb

WEIGHMASTER

T72163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

258219 10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314361 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD981969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S — Month 10 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Edward Ader — Signature: Edward Ader — Month 10 Day 14 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 11:09AM
RcD I.D. PAGE8872
Inbound weight 76360 lb

10/14/2021 12:49PM
RcD I.D. PAGE8872
Gross 76360 lb
Tare 32780 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

14

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314362 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. Vimane | Month 10 | Day 14 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. | Port of entry/exit: | Date leaving U.S.
Transporter signature (for exports only)

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R Aaron Bradish | Signature | Month 10 | Day 14 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc
Manifest Reference Number: Actual Weight 41120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 19 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 11:18AM
RcD I.D. BRAD
Inbound weight 75180 lb

10/14/2021 01:10PM
RcD I.D. BRAD
Gross 75180 lb
Tare 34020 lb
Net 41160 lb

K Mentley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314363 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NY0986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONS VEMANE
Signature: S. V
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K JOHN RILES
Signature: John Riles
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43520 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 14 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/14/2021 02:35PM
RcD I.D. PAGE007
Inbound weight 77120 lb

10/14/2021 03:02PM
RcD I.D. PAGE007
Gross 77120 lb
Tare 33600 lb
Net 43520 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

7

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314432 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43445 ES1	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONYE VIMANE
Signature:
Month/Day/Year: 10/14/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month/Day/Year: 10/14/21

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 10/15/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021	08:33AM
RcD I.D.	USB1276
Inbound weight	77060 lb

10/15/2021	09:24AM
RcD I.D.	USB1276
Gross	77060 lb
Tare	33420 lb
Net	43640 lb

Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1303A

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314433 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: S. V
Month 10 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Donnie Sauerwein
Signature:
Month 10 Day 15 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 08:31AM
RcD I.D. USB1203
Inbound weight 78680 lb

10/15/2021 09:12AM
RcD I.D. USB1203
Gross 78680 lb
Tare 34860 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314434 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVE VIMANE | Signature: S. Vi | Month 10 | Day 14 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XJON MILLER | Signature | Month 10 | Day 14 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 15 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 08:32AM
RcD I.D. USB1286
Inbound weight 76000 lb

10/15/2021 09:17AM
RcD I.D. USB1286
Gross 76000 lb
Tare 32960 lb
Net 43040 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1210A

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314435 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835514

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONG VEMANE
Signature: S. [illegible]
Month: 10 Day: 14

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGEE JR.
Signature: [signature]
Month: 10 Day: 14

Transporter 2 Printed/Typed Name:
Signature:
Month: Day:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:30AM
RcD I.D. USB1260
Inbound weight 76260 lb

10/15/2021 09:06AM
RcD I.D. USB1260
Gross 76260 lb
Tare 32560 lb
Net 43700 lb

Whatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314436 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004895146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SIGNE VEMANE
Signature: S. V.
Month: 10 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 08:34AM
RcD I.D. USB1268
Inbound weight 76240 lb

10/15/2021 09:44AM
RcD I.D. USB1268
Gross 76240 lb
Tare 32420 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314437 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987342515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43840 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:35AM
RcD I.D. USB1278
Inbound weight 74840 lb

10/15/2021 09:37AM
RcD I.D. USB1278
Gross 74840 lb
Tare 31000 lb
Net 43840 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314438 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004839146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:05AM
Rcd I.D. USB09
Inbound weight 78100 lb

10/15/2021 10:01AM
Rcd I.D. USB09
Gross 78100 lb
Tare 34640 lb
Net 43460 lb

WEIGHTMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314439 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982734515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,365 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. William Riley
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:05AM
RCD I.D. USB1269
Inbound weight 73720 lb

10/15/2021 10:09AM
RCD I.D. USB1269
Gross 73720 lb
Tare 31300 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314440 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strazeheim
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 10:04AM
RcD I.D. USB538
Inbound weight 76620 lb

10/15/2021 11:31AM
RcD I.D. USB538
Gross 76620 lb
Tare 34620 lb
Net 42000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314442 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month 10 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature
Month 10 Day 15 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:44AM
Rcd I.D. USB1253
Inbound weight 78020 lb

10/15/2021 10:45AM
Rcd I.D. USB1253
Gross 78020 lb
Tare 35000 lb
Net 43020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314364 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41.985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bender
Signature: Floyd Bender
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42040 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:14AM
RcD I.D. PAGE8869
Inbound weight 74840 lb

10/15/2021 10:36AM
RcD I.D. PAGE8869
Gross 74840 lb
Tare 32800 lb
Net 42040 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314365 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: WYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVE VIHANE — Signature: S. V. — Month/Day/Year: 10/15/21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Conrad Hiles — Signature: Conrad Hiles — Month/Day/Year: 10/15/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 42420 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/15/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 09:51AM
RcD I.D. PAGE8872
Inbound weight 75180 lb

10/15/2021 11:22AM
RcD I.D. PAGE8872
Gross 75180 lb
Tare 32760 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314366 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMANE
Signature: S. V
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Roy Iberson
Signature:
Month: 10 Day: 15 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 11:38AM
RcD I.D. PAGE8918
Inbound weight 76080 lb

10/15/2021 12:45PM
RcD I.D. PAGE8918
Gross 76080 lb
Tare 33420 lb
Net 42660 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314367 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43845 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature: [signature] — Month 10 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month 10 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43900 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 11:24AM
RcD I.D. BRAD
Inbound weight 77820 lb

10/15/2021 11:51AM
RcD I.D. BRAD
Gross 77820 lb
Tare 33920 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314368 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERMNE
Signature:
Month: 10 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOHN RILES
Signature:
Month: 10 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. N132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/15/2021 01:46PM
RcD I.D. PAGE007
Inbound weight 77000 lb

10/15/2021 02:11PM
RcD I.D. PAGE007
Gross 77000 lb
Tare 34080 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33178	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314381JJK	10/19/2021	42880.000	21.440	BRADISH LOGISTICS
023314443JJK	10/18/2021	43920.000	21.960	US BULK TRANSPORTS
023314444JJK	10/18/2021	42860.000	21.430	US BULK TRANSPORTS
023314445JJK	10/18/2021	42820.000	21.410	US BULK TRANSPORTS
023314446JJK	10/18/2021	43420.000	21.710	US BULK TRANSPORTS
023314379JJK	10/18/2021	43620.000	21.810	BRADISH LOGISTICS
023314380JJK	10/18/2021	43160.000	21.580	PAGE TRANSPORTATION
023314447JJK	10/18/2021	42360.000	21.180	US BULK TRANSPORTS
023314449JJK	10/18/2021	42900.000	21.450	US BULK TRANSPORTS
023314450JJK	10/18/2021	43420.000	21.710	US BULK TRANSPORTS
023314451JJK	10/18/2021	44100.000	22.050	US BULK TRANSPORTS
023314452JJK	10/18/2021	43420.000	21.710	US BULK TRANSPORTS
023314382JJK	10/19/2021	42340.000	21.170	PAGE TRANSPORTATION
023314453JJK	10/19/2021	42540.000	21.270	US BULK TRANSPORTS
023314454JJK	10/19/2021	43100.000	21.550	US BULK TRANSPORTS
023314455JJK	10/19/2021	43920.000	21.960	US BULK TRANSPORTS
023314456JJK	10/19/2021	43780.000	21.890	US BULK TRANSPORTS
023314457JJK	10/19/2021	42200.000	21.100	US BULK TRANSPORTS
023314458JJK	10/19/2021	42660.000	21.330	US BULK TRANSPORTS
023314459JJK	10/19/2021	41980.000	20.990	US BULK TRANSPORTS
023314460JJK	10/19/2021	42920.000	21.460	US BULK TRANSPORTS
023314461JJK	10/19/2021	43980.000	21.990	US BULK TRANSPORTS
023314462JJK	10/19/2021	43600.000	21.800	US BULK TRANSPORTS
023314383JJK	10/20/2021	42620.000	21.310	BRADISH LOGISTICS
023314384JJK	10/20/2021	43060.000	21.530	PAGE TRANSPORTATION
023314463JJK	10/20/2021	42320.000	21.160	US BULK TRANSPORTS
023314464JJK	10/20/2021	42920.000	21.460	US BULK TRANSPORTS
023314465JJK	10/20/2021	42860.000	21.430	US BULK TRANSPORTS
023314466JJK	10/20/2021	42440.000	21.220	US BULK TRANSPORTS
023314467JJK	10/20/2021	44700.000	22.350	US BULK TRANSPORTS
023314468JJK	10/20/2021	43860.000	21.930	US BULK TRANSPORTS
023687532JJK	10/20/2021	42260.000	21.130	US BULK TRANSPORTS
023687534JJK	10/20/2021	42860.000	21.430	US BULK TRANSPORTS
023687536JJK	10/20/2021	43160.000	21.580	US BULK TRANSPORTS
023687550JJK	10/20/2021	44060.000	22.030	US BULK TRANSPORTS
023314385JJK	10/21/2021	41920.000	20.960	PAGE TRANSPORTATION
023314386JJK	10/21/2021	42180.000	21.090	BRADISH LOGISTICS
023687552JJK	10/21/2021	42560.000	21.280	US BULK TRANSPORTS
023687554JJK	10/21/2021	41920.000	20.960	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company		
33178	NOVO10 - NOVOTEC RECYCLING		
023687556JJK	10/21/2021	44040.000	22.020 US BULK TRANSPORTS
023687558JJK	10/21/2021	43280.000	21.640 US BULK TRANSPORTS
023687560JJK	10/21/2021	44160.000	22.080 US BULK TRANSPORTS
023687561JJK	10/21/2021	43720.000	21.860 US BULK TRANSPORTS
023687562JJK	10/21/2021	43500.000	21.750 US BULK TRANSPORTS
023687563JJK	10/21/2021	43780.000	21.890 US BULK TRANSPORTS
023687564JJK	10/21/2021	42260.000	21.130 US BULK TRANSPORTS
023687565JJK	10/21/2021	41900.000	20.950 US BULK TRANSPORTS
023314387JJK	10/22/2021	42940.000	21.470 PAGE TRANSPORTATION
023314388JJK	10/22/2021	42240.000	21.120 BRADISH LOGISTICS
023687566JJK	10/22/2021	42240.000	21.120 US BULK TRANSPORTS
023687567JJK	10/22/2021	43340.000	21.670 US BULK TRANSPORTS
023687568JJK	10/22/2021	42760.000	21.380 US BULK TRANSPORTS
023687569JJK	10/22/2021	44180.000	22.090 US BULK TRANSPORTS
023687570JJK	10/22/2021	43980.000	21.990 US BULK TRANSPORTS
023687571JJK	10/22/2021	42920.000	21.460 US BULK TRANSPORTS
023687572JJK	10/22/2021	43780.000	21.890 US BULK TRANSPORTS
023687573JJK	10/22/2021	43880.000	21.940 US BULK TRANSPORTS
023687574JJK	10/22/2021	43780.000	21.890 US BULK TRANSPORTS
023687515JJK	10/22/2021	43900.000	21.950 US BULK TRANSPORTS
023314448JJK	10/18/2021	43300.000	21.650 US BULK TRANSPORTS
		Total Tons....:	1293.740

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314443 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987342515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burgs
Signature:
Month: 10 Day: 18 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 09:54AM
RcD I.D. USB09
Inbound weight 78480 lb

10/18/2021 10:14AM
RcD I.D. USB09
Gross 78480 lb
Tare 34560 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314444 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 10:03AM
RcD I.D. USB1276
Inbound weight 76380 lb

10/18/2021 10:30AM
RcD I.D. USB1276
Gross 76380 lb
Tare 33520 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314445 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,715 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William R. Ly
Signature:
Month: 10 Day: 18 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 10:01AM
RcD I.D. USB1269
Inbound weight 74100 lb

10/18/2021 10:24AM
RcD I.D. USB1269
Gross 74100 lb
Tare 31280 lb
Net 42820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314446 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 10:58AM
RcD I.D. USB1286
Inbound weight 76720 lb

10/18/2021 11:15AM
RcD I.D. USB1286
Gross 76720 lb
Tare 33300 lb
Net 43420 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314379 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.56 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number:
Actual Weight 43.62 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 11:29AM
Rcd I.D. BRAD
Inbound weight 77460 lb

10/18/2021 11:50AM
Rcd I.D. BRAD
Gross 77460 lb
Tare 33840 lb
Net 43620 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-296-8565	023314380 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ET.C. INC. — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004893546

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder — Signature: Floyd Bauder — Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ##P Actual Weight 43160 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 12:23PM
RcD I.D. PAGE8869
Inbound weight 75280 lb

10/18/2021 12:49PM
RcD I.D. PAGE8869
Gross 75280 lb
Tare 32120 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314447 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42360 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 11:34AM
Rcd I.D. USB1253
Inbound weight 77600 lb

10/18/2021 12:00PM
Rcd I.D. USB1253
Gross 77600 lb
Tare 35240 lb
Net 42360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ~~CAR000167716~~

2. Page 1 of: 1

3. Emergency Response Phone: 614-296-6565

4. Manifest Tracking Number: 023314448 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,245 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 — Day: 18 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month: 10 — Day: 18 — Year: 21

Transporter 2 Printed/Typed Name: — Signature: — Month: — Day: — Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 — Day: 18 — Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 11:34AM
Rcd I.D. USB1203
Inbound weight 78000 lb

10/18/2021 12:40PM
Rcd I.D. USB1203
Gross 78000 lb
Tare 34700 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314449 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedrozal
Signature:
Month Day Year: 10 18 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month Day Year: 10 18 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 18 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 12:27PM
RcD I.D. USB1282-1
Inbound weight 74280 lb

10/18/2021 01:12PM
RcD I.D. USB1282-1
Gross 74280 lb
Tare 31380 lb
Net 42900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314450 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347516

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

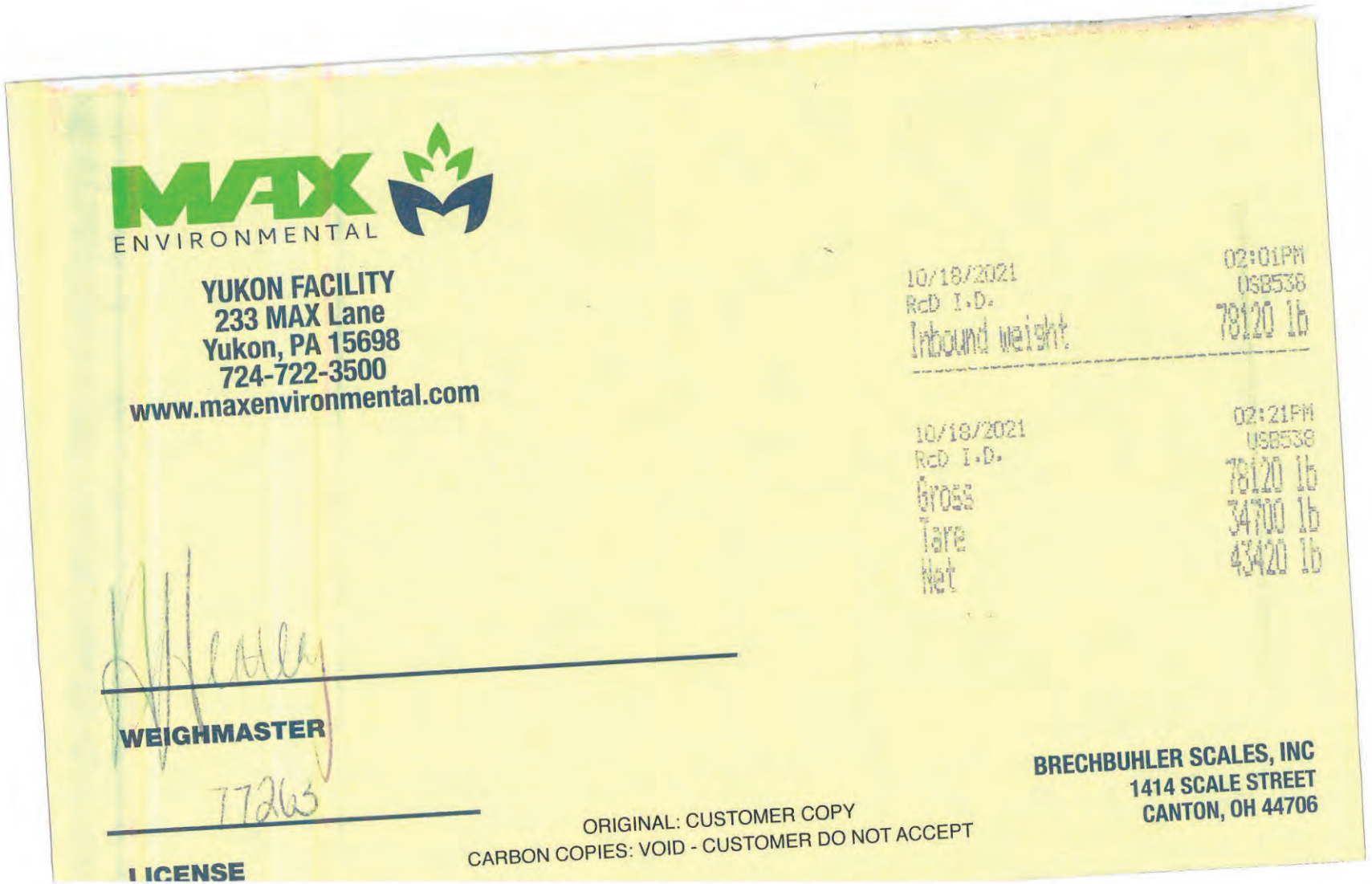
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strazhem
Signature:
Month: 10 Day: 18 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Headley
Signature: Heather Headley
Month: 10 Day: 18 Year: 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 02:01PM
RcD I.D. USB536
Inbound weight 78120 lb

10/18/2021 02:21PM
RcD I.D. USB536
Gross 78120 lb
Tare 34700 lb
Net 43420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314451 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedrozal — Signature — Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 12:33PM
RcD I.D. USB1278
Inbound weight 75300 lb

10/18/2021 01:21PM
RcD I.D. USB1278
Gross 75300 lb
Tare 31200 lb
Net 44100 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314452 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Padroza
Signature:
Month: 10 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month: 10 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/18/2021 01:29PM
RcD I.D. USB1268
Inbound weight 75620 lb

10/18/2021 01:51PM
RcD I.D. USB1268
Gross 75620 lb
Tare 32200 lb
Net 43420 lb

J Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: [signature] — Month 10 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R Aaron Bradish — Signature: [signature] — Month 10 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 19 Year 21

EPA Form 8700-22 (Rev. 12-11) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 11:14AM
RcD I.D. BRAD
Inbound weight 76740 lb

10/19/2021 01:50PM
RcD I.D. BRAD
Gross 76740 lb
Tare 33860 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000667718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314382 JK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc | U.S. EPA ID Number: WVD 986969947

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vimmave | Signature: [signature] | Month: 10 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowden | Signature: Floyd Bowden | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Netual Weight 42340 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 10 | Day: 19 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 11:25AM
RcD I.D. PAGE8869
Inbound weight 75060 lb

10/19/2021 01:58PM
RcD I.D. PAGE8869
Gross 75060 lb
Tare 32720 lb
Net 42340 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314453 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD988734751 5

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: [signature]
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature: [signature]
Month: 10 Day: 19 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 09:14AM
Rcd I.D. USB09
Inbound weight 77760 lb

10/19/2021 10:38AM
Rcd I.D. USB09
Gross 77760 lb
Tare 35220 lb
Net 42540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314454 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 19 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. Ley | Signature | Month: 10 | Day: 19 | Year: 21

Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 10 | Day: 19 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021	09:19AM
RcD I.D.	USB1269
Inbound weight	75000 lb

10/19/2021	10:45AM
RcD I.D.	USB1269
Gross	75000 lb
Tare	31900 lb
Net	43100 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314455 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,880 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 10/19/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month/Day/Year: 10/19/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43920 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/19/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 08:30AM
RcD I.D. USB1276
Inbound weight 77800 lb

10/19/2021 10:21AM
RcD I.D. USB1276
Gross 77800 lb
Tare 33880 lb
Net 43920 lb

WEIGHMASTER

7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167758
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314456 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: KJON MILLER
Signature:
Month: 10 Day: 19 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 08:32AM
RcD I.D. USB1286
Inbound weight 76580 lb

10/19/2021 10:26AM
RcD I.D. USB1286
Gross 76580 lb
Tare 32800 lb
Net 43780 lb

J Weatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314457 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERMAUE
Signature: S. V
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K DONNIE SAUERWEIN
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42000P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 09:43AM
RcD I.D. USB1203
Inbound weight 76740 lb

10/19/2021 11:23AM
RcD I.D. USB1203
Gross 76740 lb
Tare 34540 lb
Net 42200 lb

J Wheatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

(5)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023314458 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOMIE VIMALE
Signature:
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Domachowski
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,760 LB

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 10:12AM
RcD I.D. USB1282-1
Inbound weight 74660 lb

10/19/2021 12:46PM
RcD I.D. USB1282-1
Gross 74660 lb
Tare 32000 lb
Net 42660 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023314459 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42130 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Vinyard | Signature | Month 10 | Day 19 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas | Signature | Month 10 | Day 19 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 41980 P | U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 19 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 10:19AM
RcD I.D. USB1268
Inbound weight 75160 lb

10/19/2021 12:53PM
RcD I.D. USB1268
Gross 75160 lb
Tare 33180 lb
Net 41980 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314460 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE
Signature: S. V
Month: 10 Day: 19 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 lbs
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month: Day: Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 10:20AM
RcD I.D. USB1278
Inbound weight 74220 lb

10/19/2021 01:12PM
RcD I.D. USB1278
Gross 74220 lb
Tare 31300 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314461 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43890 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sovie Vimane
Signature:
Month 10 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month 10 Day 19 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 19 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021 10:22AM
RcD I.D. USB538
Inbound weight 78540 lb

10/19/2021 01:21PM
RcD I.D. USB538
Gross 78540 lb
Tare 34560 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314462 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 19 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 19 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-11) Previous editions are obsolete. DESIGNATED FACILITY TO EPA - MANIFEST COPY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/19/2021	10:00AM
RcD I.D.	USB1253
Inbound weight	78180 lb

10/19/2021	11:34AM
RcD I.D.	USB1253
Gross	78180 lb
Tare	34580 lb
Net	43600 lb

J Whatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314383 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane
Signature: S V
Month/Day/Year: 10/20/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Aaron Bradish
Signature:
Month/Day/Year: 10/20/21

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read-Inc
Manifest Reference Number: Actual Weight 42620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 10/20/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 10:39AM
RcD I.D. BRAD
Inbound weight 76520 lb

10/20/2021 11:42AM
RcD I.D. BRAD
Gross 76520 lb
Tare 33900 lb
Net 42620 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314384 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VAMANE
Signature:
Month Day Year: 10 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Floyd Bauder
Signature:
Month Day Year: 10 20 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 11:48AM
RcD I.D. PAGE8869
Inbound weight 75300 lb

10/20/2021 12:45PM
RcD I.D. PAGE8869
Gross 75300 lb
Tare 32240 lb
Net 43060 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314463 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,245 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 10 20 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 08:31AM
RcD I.D. USB1276
Inbound weight 75720 lb

10/20/2021 09:20AM
RcD I.D. USB1276
Gross 75720 lb
Tare 33400 lb
Net 42320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314464 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 10 Day 20 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 09:30AM
RcD I.D. USB1286
Inbound weight 76180 lb

10/20/2021 09:13AM
RcD I.D. USB1286
Gross 76180 lb
Tare 33260 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314465 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 12 2021

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burge
Signature:
Month Day Year: 10 12 2021

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 20 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 08:44AM
RcD I.D. USB09
Inbound weight 77360 lb

10/20/2021 09:37AM
RcD I.D. USB09
Gross 77360 lb
Tare 34700 lb
Net 42860 lb

H Healey

WEIGHMASTER

77263V

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314466 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 08:45AM
Rcd I.D. USB1269
Inbound weight 73760 lb

10/20/2021 10:46AM
Rcd I.D. USB1269
Gross 73760 lb
Tare 31320 lb
Net 42440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023314467 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004883146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 08:32AM
RcD I.D. USB1203
Inbound weight 79540 lb

10/20/2021 09:31AM
RcD I.D. USB1203
Gross 79540 lb
Tare 34840 lb
Net 44700 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314468 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347511

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836141

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANI
Signature:
Month: 10 Day: 20 Y:

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 10 Day: 20 Y:

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Y:

DESIGNATED FACILITY

18. Discrepancy
43860
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 lbs
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 20 Y:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 09:58AM
RcD I.D. USB1282-1
Inbound weight 75440 lb

10/20/2021 11:32AM
RcD I.D. USB1282-1
Gross 75440 lb
Tare 31580 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687532 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strashein
Signature: [signature]
Month: 10 Day: 20 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 09:44AM
RcD I.D. USB538
Inbound weight 76840 lb

10/20/2021 10:55AM
RcD I.D. USB538
Gross 76840 lb
Tare 34580 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687534 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 10 Day: 20 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 09:46AM
RcD I.D. USB1268
Inbound weight 75500 lb

10/20/2021 11:08AM
RcD I.D. USB1268
Gross 75500 lb
Tare 32640 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687536 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimave — Signature: S. L — Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory G. Ibbs — Signature — Month: 10 Day: 20 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 09:48AM
RcD I.D. USB1278
Inbound weight 74420 lb

10/20/2021 11:16AM
RcD I.D. USB1278
Gross 74420 lb
Tare 31260 lb
Net 43160 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687550 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Petrozzi | Signature | Month 10 | Day 20 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY | Signature | Month 10 | Day 20 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44060 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 20 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/20/2021 01:31PM
RcD I.D. USB1253
Inbound weight 79200 lb

10/20/2021 01:57PM
RcD I.D. USB1253
Gross 79200 lb
Tare 35140 lb
Net 44060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314385 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMPANE
Signature: S. L
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowden
Signature: Floyd Bowden
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 10:53AM
RcD I.D. PAGE8869
Inbound weight 74620 lb

10/21/2021 11:54AM
RcD I.D. PAGE8869
Gross 74620 lb
Tare 32700 lb
Net 41920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023314386 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: S. L
Month 10 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month 10 Day 21 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42180 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 21 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 11:38AM
RcD I.D. BRAD
Inbound weight 76140 lb

10/21/2021 12:55PM
RcD I.D. BRAD
Gross 76140 lb
Tare 33960 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687552 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 10 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 10 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 21 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:30AM
RcD I.D. USB1286
Inbound weight 75340 lb

10/21/2021 08:11AM
RcD I.D. USB1286
Gross 75340 lb
Tare 32780 lb
Net 42560 lb

WEIGHMASTER

TT263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,755 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 10 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO | Signature: [signature] | Month 10 Day 21 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41920 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: [signature] | Month 10 Day 21 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:31AM
RcD I.D. US81276
Inbound weight 75740 lb

10/21/2021 09:19AM
RcD I.D. US81276
Gross 75740 lb
Tare 33820 lb
Net 41920 lb

J Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000067718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687556 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month: 10 | Day: 21 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN | Signature: [signature] | Month: 10 | Day: 21 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month: 10 | Day: 21 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:32AM
RcD I.D. USB1203
Inbound weight 79060 lb

10/21/2021 09:43AM
RcD I.D. USB1203
Gross 79060 lb
Tare 35020 lb
Net 44040 lb

J Heatley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000067716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687558 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K David Burge
Signature: David Burge
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 09:12AM
Rcd I.D. USB09
Inbound weight 78560 lb

10/21/2021 10:44AM
Rcd I.D. USB09
Gross 78560 lb
Tare 35280 lb
Net 43280 lb

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,055 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza | Signature | Month 10 | Day 21 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month 10 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 21 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 09:13AM
RcD I.D. USB1269
Inbound weight 75940 lb

10/21/2021 10:51AM
RcD I.D. USB1269
Gross 75940 lb
Tare 31780 lb
Net 44160 lb

H Keatley

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.49D EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C Thomas
Signature:
Month: 10 Day: 21 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:33AM
Rcd I.D. USB1268
Inbound weight 76860 lb

10/21/2021 09:48AM
Rcd I.D. USB1268
Gross 76860 lb
Tare 33140 lb
Net 43720 lb

D Heatley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167714
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687562 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name: — Signature: — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 21 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:34AM
RcD I.D. USB1278
Inbound weight 74820 lb

10/21/2021 10:12AM
RcD I.D. USB1278
Gross 74820 lb
Tare 31320 lb
Net 43500 lb

J Heasley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687563 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 21 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strascheim
Signature:
Month: 10 Day: 21 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 21 Year: 21

GENERATOR

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 08:35AM
RcD I.D. USB538
Inbound weight 78500 lb

10/21/2021 10:19AM
RcD I.D. USB538
Gross 78500 lb
Tare 34720 lb
Net 43780 lb

J Heatley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687564 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE | Signature: S. Vi | Month 10 | Day 21 | Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY | Signature | Month 10 | Day 21 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 21 | Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 09:50AM
Rcd I.D. USB1253
Inbound weight 76740 lb

10/21/2021 11:47AM
Rcd I.D. USB1253
Gross 76740 lb
Tare 34480 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687565 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIRAVONG
Signature: S. V
Month Day Year: 10/21/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Amschwade
Signature:
Month Day Year: 10/21/21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 10/21/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/21/2021 01:54PM
RcD I.D. USB1282-1
Inbound weight 73880 lb

10/21/2021 02:13PM
RcD I.D. USB1282-1
Gross 73880 lb
Tare 31980 lb
Net 41900 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314387 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,940 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder — Signature: [signature] — Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42940 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature: [signature] — Month: 10 Day: 22 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 09:07AM
RcD I.D. 888669
Inbound weight 75200 lb

10/22/2021 10:08AM
RcD I.D. 888669
Gross 75200 lb
Tare 32260 lb
Net 42940 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314388 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics Inc. | U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month 10 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish | Signature | Month 10 Day 22 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42240 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin | Signature: Robert Conklin | Month 10 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 11:22AM
RcD I.D. BRAD
Inbound weight 76180 lb

10/22/2021 11:47AM
RcD I.D. BRAD
Gross 76180 lb
Tare 33940 lb
Net 42240 lb

Robert Corbett Jr

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687566 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON CBLACK
Signature:
Month: 10 Day: 22 Year: 21

US Bulk

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 08:30AM
RcD I.D. 1286
Inbound weight 75240 lb

10/22/2021 09:30AM
RcD I.D. 1286
Gross 75240 lb
Tare 33000 lb
Net 42240 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687567 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month Day Year: 10 23 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 10 22 21

US BANK

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 08:33AM
RcD I.D. 1268
Inbound weight 75960 lb

10/22/2021 09:48AM
RcD I.D. 1268
Gross 75960 lb
Tare 32620 lb
Net 43340 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: ORD006677116	2. Page 1 of 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023687568 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION**: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHNNIE SAUERWEIN
Signature:
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number: 42760 JS

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month: 10 Day: 22 Year: 21

US BANK

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 08:32AM
RcD I.D. 1203
Inbound weight 77620 lb

10/22/2021 09:43AM
RcD I.D. 1203
Gross 77620 lb
Tare 34860 lb
Net 42760 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687569 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 22 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank ZALeo
Signature:
Month Day Year: 10 22 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44180 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Coakley
Signature:
Month Day Year: 10 22 21

USBANK

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 08:31AM
Rcd I.D. 1276
Inbound weight 77560 lb

10/22/2021 09:35AM
Rcd I.D. 1276
Gross 77560 lb
Tare 33380 lb
Net 44180 lb

WEIGHMASTER

81220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000067718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687570 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month 10 Day 22 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin | Signature | Month 10 Day 22 Year 21

US BULK

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 08:34AM
Rcd I.D. 1278
Inbound weight 74900 lb

10/22/2021 10:00AM
Rcd I.D. 1278
Gross 74900 lb
Tare 30920 lb
Net 43980 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687571 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimawe
Signature:
Month: 10 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Pomachock
Signature:
Month: 10 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month: 10 Day: 22 Year: 21

(2)

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 09:58AM
RcD I.D. 1282-1
Inbound weight 74480 lb

10/22/2021 11:36AM
RcD I.D. 1282-1
Gross 74480 lb
Tare 31560 lb
Net 42920 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687572 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINANE | Signature | Month 10 | Day 22 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burk | Signature | Month 10 | Day 22 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin | Signature | Month 10 | Day 22 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

(1)

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 09:32AM
RcD I.D. 1270
Inbound weight 78520 lb

10/22/2021 11:02AM
RcD I.D. 1270
Gross 78520 lb
Tare 34740 lb
Net 43780 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687573 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43710 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month 10 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K. Hall R.G.
Signature:
Month 10 Day 22 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month 10 Day 22 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

6

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 09:42AM
RcD I.D. 1269
Inbound weight 75160 lb

10/22/2021 11:11AM
RcD I.D. 1269
Gross 75160 lb
Tare 31280 lb
Net 43880 lb

WEIGHMASTER

84220

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687574 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimmare | Signature: S. V | Month 10 | Day 22 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim | Signature | Month 10 | Day 22 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 PA AN

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin | Signature | Month 10 | Day 22 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 01:51PM
RcD I.D. 538
Inbound weight 78240 lb

10/22/2021 02:16PM
RcD I.D. 538
Gross 78240 lb
Tare 34460 lb
Net 43780 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687575 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAYE
Signature:
Month: 10 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month: 10 Day: 22 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/22/2021 02:11PM
RcD I.D. 1258
Inbound weight 78640 lb

10/22/2021 02:34PM
RcD I.D. 1258
Gross 78640 lb
Tare 34740 lb
Net 43900 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33193	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023314389JJK	10/25/2021	42240.000	21.120	BRADISH LOGISTICS
023314390JJK	10/25/2021	42980.000	21.490	PAGE TRANSPORTATION
023314391JJK	10/25/2021	43660.000	21.830	PAGE TRANSPORTATION
023314392JJK	10/25/2021	43060.000	21.530	PAGE TRANSPORTATION
023314393JJK	10/25/2021	43480.000	21.740	PAGE TRANSPORTATION
023687576JJK	10/25/2021	43340.000	21.670	US BULK TRANSPORTS
023687577JJK	10/25/2021	43480.000	21.740	US BULK TRANSPORTS
023687578JJK	10/25/2021	43620.000	21.810	US BULK TRANSPORTS
023687579JJK	10/25/2021	41860.000	20.930	US BULK TRANSPORTS
023687581JJK	10/25/2021	44200.000	22.100	US BULK TRANSPORTS
023687582JJK	10/25/2021	43700.000	21.850	US BULK TRANSPORTS
023687583JJK	10/25/2021	43720.000	21.860	US BULK TRANSPORTS
023687584JJK	10/25/2021	43440.000	21.720	US BULK TRANSPORTS
023687585JJK	10/25/2021	41760.000	20.880	US BULK TRANSPORTS
023687580JJK	10/26/2021	42220.000	21.110	US BULK TRANSPORTS
023687587JJK	10/26/2021	43300.000	21.650	US BULK TRANSPORTS
023687586JJK	10/26/2021	44120.000	22.060	US BULK TRANSPORTS
023687588JJK	10/26/2021	42380.000	21.190	US BULK TRANSPORTS
023687589JJK	10/26/2021	41560.000	20.780	US BULK TRANSPORTS
023687590JJK	10/26/2021	43200.000	21.600	US BULK TRANSPORTS
023687591JJK	10/26/2021	43400.000	21.700	US BULK TRANSPORTS
023687592JJK	10/26/2021	41580.000	20.790	US BULK TRANSPORTS
023687593JJK	10/26/2021	42340.000	21.170	US BULK TRANSPORTS
023314394JJK	10/26/2021	43620.000	21.810	PAGE TRANSPORTATION
023314395JJK	10/26/2021	43060.000	21.530	PAGE TRANSPORTATION
023314396JJK	10/26/2021	43680.000	21.840	BRADISH LOGISTICS
023314397JJK	10/26/2021	43100.000	21.550	PAGE TRANSPORTATION
023314398JJK	10/26/2021	43120.000	21.560	PAGE TRANSPORTATION
023687594JJK	10/26/2021	43440.000	21.720	US BULK TRANSPORTS
023314399JJK	10/27/2021	42960.000	21.480	PAGE TRANSPORTATION
023314400JJK	10/27/2021	44080.000	22.040	PAGE TRANSPORTATION
023314401JJK	10/27/2021	42220.000	21.110	BRADISH LOGISTICS
023314402JJK	10/27/2021	43840.000	21.920	PAGE TRANSPORTATION
023314403JJK	10/27/2021	43360.000	21.680	PAGE TRANSPORTATION
023687595JJK	10/27/2021	42920.000	21.460	US BULK TRANSPORTS
023687596JJK	10/27/2021	43520.000	21.760	US BULK TRANSPORTS
023687597JJK	10/27/2021	44020.000	22.010	US BULK TRANSPORTS
023687598JJK	10/27/2021	43800.000	21.900	US BULK TRANSPORTS
023687599JJK	10/27/2021	42520.000	21.260	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33193	NOVO10 - NOVOTEC RECYCLING			
023687600JJK	10/27/2021	43240.000	21.620	US BULK TRANSPORTS
023687601JJK	10/27/2021	43440.000	21.720	US BULK TRANSPORTS
023687695JJK	10/27/2021	44000.000	22.000	US BULK TRANSPORTS
023687696JJK	10/27/2021	43220.000	21.610	US BULK TRANSPORTS
023687697JJK	10/27/2021	44000.000	22.000	US BULK TRANSPORTS
023687698JJK	10/27/2021	44080.000	22.040	US BULK TRANSPORTS
023687699JJK	10/28/2021	43580.000	21.790	US BULK TRANSPORTS
023687700JJK	10/28/2021	42940.000	21.470	US BULK TRANSPORTS
023687701JJK	10/28/2021	43800.000	21.900	US BULK TRANSPORTS
023687702JJK	10/28/2021	43540.000	21.770	US BULK TRANSPORTS
023687703JJK	10/28/2021	43220.000	21.610	US BULK TRANSPORTS
023687704JJK	10/28/2021	43980.000	21.990	US BULK TRANSPORTS
023687705JJK	10/28/2021	42160.000	21.080	US BULK TRANSPORTS
023687706JJK	10/28/2021	42700.000	21.350	US BULK TRANSPORTS
023687707JJK	10/28/2021	43140.000	21.570	US BULK TRANSPORTS
023314404JJK	10/28/2021	42100.000	21.050	PAGE TRANSPORTATION
023314405JJK	10/28/2021	44100.000	22.050	PAGE TRANSPORTATION
023314406JJK	10/28/2021	43860.000	21.930	PAGE TRANSPORTATION
023314407JJK	10/28/2021	43940.000	21.970	BRADISH LOGISTICS
023314408JJK	10/28/2021	42480.000	21.240	PAGE TRANSPORTATION
023687604JJK	10/29/2021	44060.000	22.030	PAGE TRANSPORTATION
023687605JJK	10/29/2021	43840.000	21.920	PAGE TRANSPORTATION
023687606JJK	10/29/2021	43460.000	21.730	PAGE TRANSPORTATION
023687607JJK	10/29/2021	41380.000	20.690	PAGE TRANSPORTATION
023687708JJK	10/29/2021	42280.000	21.140	US BULK TRANSPORTS
023687709JJK	10/29/2021	43800.000	21.900	US BULK TRANSPORTS
023687710JJK	10/29/2021	42640.000	21.320	US BULK TRANSPORTS
023687711JJK	10/29/2021	44220.000	22.110	US BULK TRANSPORTS
023687712JJK	10/29/2021	42720.000	21.360	US BULK TRANSPORTS
023687713JJK	10/29/2021	43700.000	21.850	US BULK TRANSPORTS
023687714JJK	10/29/2021	44120.000	22.060	US BULK TRANSPORTS
023687715JJK	10/29/2021	42620.000	21.310	US BULK TRANSPORTS
023687716JJK	10/29/2021	44200.000	22.100	US BULK TRANSPORTS
023687717JJK	10/29/2021	43760.000	21.880	US BULK TRANSPORTS
023687718JJK	10/29/2021	43780.000	21.890	US BULK TRANSPORTS
		Total Tons....:	1600.000	

Please print or type.

Form Approved. OMB No. 2050-0(

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314389 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,140 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR — Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 25 Year 21

INT'L — 16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER — 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Ryan Bradish — Signature — Month 10 Day 25 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY — 18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42240 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 11:12AM
RcD I.D. BRAD
Inbound weight 76280 lb

10/25/2021 11:36AM
RcD I.D. BRAD
Gross 76280 lb
Tare 34040 lb
Net 42240 lb

J Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314390 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month: 10 Day: 25 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. W 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 25 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 01:29PM
Rcd I.D. PAGE8869
Inbound weight 75900 lb

10/25/2021 01:50PM
Rcd I.D. PAGE8869
Gross 75900 lb
Tare 32920 lb
Net 42980 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023314391 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site
U.S. EPA ID Number NYD986969447

6. Transporter 1 Company Name
PAGE E.I.C. INC.
U.S. EPA ID Number ~~NYD986969447~~

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 10 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit.
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kevin McKnight
Signature:
Month 10 Day 25 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 01:30PM
RcD I.D. PAGE-6
Inbound weight 77060 lb

10/25/2021 01:59PM
RcD I.D. PAGE-6
Gross 77060 lb
Tare 33400 lb
Net 43660 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314392 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 25 21

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOE ZALLO
Signature:
Month Day Year: 10 25 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 10 25 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 01:03PM
RcD I.D. PAGE
Inbound weight 75320 lb

10/25/2021 01:31PM
RcD I.D. PAGE
Gross 75320 lb
Tare 32260 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314393 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC. — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X John Riles — Signature — Month 10 Day 25 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 03:56PM
RcD I.D. PAGE007
Inbound weight 76940 lb

10/25/2021 04:17PM
RcD I.D. PAGE007
Gross 76940 lb
Tare 33460 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000567716	1	614-246-8565	023687576 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43470 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza — Signature: — Month 10 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALL — Signature: — Month 10 Day 25 Year 21

Transporter 2 Printed/Typed Name — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 09:59AM
RcD I.D. USB1276
Inbound weight 76920 lb

10/25/2021 10:17AM
RcD I.D. USB1276
Gross 76920 lb
Tare 33580 lb
Net 43340 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687577 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,456 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 10/25/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month/Day/Year: 10/25/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43450 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month/Day/Year

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/25/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 10:03AM
RcD I.D. USB1203
Inbound weight 78420 lb

10/25/2021 10:23AM
RcD I.D. USB1203
Gross 78420 lb
Tare 34940 lb
Net 43480 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000567716
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687578 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID Burge
Signature:
Month Day Year: 10 25 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 10 25 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 10:40AM
RcD I.D. USB09
Inbound weight 78980 lb

10/25/2021 11:01AM
RcD I.D. USB09
Gross 78980 lb
Tare 35360 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687579 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 10 Day: 25 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Riley — Signature — Month: 10 Day: 25 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 Day: 25 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 10:46AM
RcD I.D. USB1269
Inbound weight 73640 lb

10/25/2021 11:08AM
RcD I.D. USB1269
Gross 73640 lb
Tare 31780 lb
Net 41860 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687581 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 25 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 10 Day: 25 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44200 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 25 Year: 21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 11:57AM
Rcd I.D. USB1253
Inbound weight 79580 lb

10/25/2021 12:49PM
Rcd I.D. USB1253
Gross 79580 lb
Tare 35380 lb
Net 44200 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000567718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687582 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month Day Year: 10 25 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 10 25 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021	11:28AM
RcD I.D.	USB1268
Inbound weight	76080 lb

10/25/2021	11:47AM
RcD I.D.	USB1268
Gross	76080 lb
Tare	32380 lb
Net	43700 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687583 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,635 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 25 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Dunschede
Signature
Month 10 Day 25 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 25 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 12:50PM
RcD I.D. USB1282-1
Inbound weight 75820 lb

10/25/2021 01:14PM
RcD I.D. USB1282-1
Gross 75820 lb
Tare 32100 lb
Net 43720 lb

A Heater

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687584 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,360 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 25 | Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 10 | Day: 25 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 10 | Day: 25 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 01:05PM
RcD I.D. USB1278
Inbound weight 74560 lb

10/25/2021 01:38PM
RcD I.D. USB1278
Gross 74560 lb
Tare 31120 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687585 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 25 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straschein
Signature:
Month Day Year: 10 25 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 25 21

Actual Weight 41760 P

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/25/2021 02:17PM
RcD I.D. USB538
Inbound weight 76340 lb

10/25/2021 02:37PM
RcD I.D. USB538
Gross 76340 lb
Tare 34580 lb
Net 41760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687580 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,075 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 25 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 10 | Day 25 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 26 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 07:49AM
Rcd I.D. USB1286
Inbound weight 75500 lb

10/26/2021 08:02AM
Rcd I.D. USB1286
Gross 75500 lb
Tare 33280 lb
Net 42220 lb

J Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12034

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687587 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KEVIN SAUERWEIN
Signature:
Month: 10 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 08:31AM
Rcd I.D. USB1203
Inbound weight 78360 lb

10/26/2021 09:41AM
Rcd I.D. USB1203
Gross 78360 lb
Tare 35060 lb
Net 43300 lb

A Heatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000077116
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687586 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 10 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 26 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 08:32AM
RcD I.D. USB1276
Inbound weight 77980 lb

10/26/2021 09:47AM
RcD I.D. USB1276
Gross 77980 lb
Tare 33860 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687588 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers: No.	10. Containers: Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42325 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 10 | Day: 26 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge | Signature | Month: 10 | Day: 26 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42380 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month: 10 | Day: 26 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021	08:58AM
RcD I.D.	USB09
Inbound weight	76940 lb

10/26/2021	10:00AM
RcD I.D.	USB09
Gross	76940 lb
Tare	34560 lb
Net	42380 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687589 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] A. Cy
Signature:
Month: 10 Day: 26 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41560 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 08:58AM
RcD I.D. USB1269
Inbound weight 72860 lb

10/26/2021 10:09AM
RcD I.D. USB1269
Gross 72860 lb
Tare 31300 lb
Net 41560 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000367718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687590 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. L | Month/Day/Year: 10/26/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Timothy Schroder | Signature: | Month/Day/Year: 10/26/21

Transporter 2 Printed/Typed Name | Signature | Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43800 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone

18c. Signature of Alternate Facility (or Generator) | Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month/Day/Year: 10/26/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 09:50AM
RcD I.D. USB1282-1
Inbound weight 74820 lb

10/26/2021 10:36AM
RcD I.D. USB1282-1
Gross 74820 lb
Tare 31620 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687591 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vemmer
Signature: S. [signature]
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straschin
Signature: [signature]
Month: 10 Day: 26 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021	09:51AM
RcD I.D.	USB538
Inbound weight	77940 lb

10/26/2021	10:41AM
RcD I.D.	USB538
Gross	77940 lb
Tare	34540 lb
Net	43400 lb

J Weatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687592 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Scott Vimani | Signature | Month 10 Day 26 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas | Signature | Month 10 Day 26 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580 lbs | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Ye

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 Day 26 Ye

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 10:01AM
Rcd I.D. USB1268
Inbound weight 74680 lb

10/26/2021 10:59AM
Rcd I.D. USB1268
Gross 74680 lb
Tare 33100 lb
Net 41580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687593 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vtmane
Signature
Month 10 Day 26 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month 10 Day 26 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42340 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 10 Day 26 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021	10:02AM
RcD I.D.	USB1278
Inbound weight	73660 lb

10/26/2021	11:07AM
RcD I.D.	USB1278
Gross	73660 lb
Tare	31320 lb
Net	42340 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167718
2. Page 1 of 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314394 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: PAD004835146
U.S. EPA ID Number

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature
Month 10 Day 26 Year 21

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Burt Parish
Signature
Month 10 Day 26 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 26 Year 21

Actual Weight 43620 P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 10:24AM
RcD I.D. PAGE1916
Inbound weight 76300 lb

10/26/2021 11:33AM
RcD I.D. PAGE1916
Gross 76300 lb
Tare 32680 lb
Net 43620 lb

WEIGHMASTER

T263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023314395 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Payne ETC Inc. — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VISMANE — Signature: S — Month/Day/Year: 10/26/21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.: _____

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Charles Miles — Signature: Charles Miles — Month/Day/Year: 10/26/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/26/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 10:25AM
RcD I.D. PAGE380
Inbound weight 76180 lb

10/26/2021 11:38AM
RcD I.D. PAGE380
Gross 76180 lb
Tare 33120 lb
Net 43060 lb

J Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023314396 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish
Signature: [illegible]
Month: 10 Day: 26 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 43680 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 11:15AM
RcD I.D. BRAD
Inbound weight 77660 lb

10/26/2021 12:46PM
RcD I.D. BRAD
Gross 77660 lb
Tare 33980 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023314397 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vimane — Month 10 Day 26 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder — Signature: Floyd Bauder — Month 10 Day 26 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 lbs — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 26 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 11:41AM
RcD I.D. PAGE8869
Inbound weight 75560 lb

10/26/2021 12:55PM
RcD I.D. PAGE8869
Gross 75560 lb
Tare 32460 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023314398 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: John Riley
Signature:
Month: 10 Day: 26 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 10 Day: 26 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021 02:16PM
RcD I.D. PAGE007
Inbound weight 76980 lb

10/26/2021 02:42PM
RcD I.D. PAGE007
Gross 76980 lb
Tare 33860 lb
Net: 43120 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number [illegible]7718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023687594 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month 10 Day 26 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month 10 Day 26 Year 21
Transporter 2 Printed/Typed Name — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 26 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/26/2021	02:27PM
RcD I.D.	USR1286
Inbound weight	76240 lb

10/26/2021	02:46PM
RcD I.D.	USR1286
Gross	76240 lb
Tare	32800 lb
Net	43440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314399 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vimane — Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: L. Floyd Bowden — Signature: Floyd Bowden — Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 11:26AM
RcD I.D. PAGE8869
Inbound weight 75780 lb

10/27/2021 11:55AM
RcD I.D. PAGE8869
Gross 75780 lb
Tare 32820 lb
Net 42960 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHD000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023314400 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc
U.S. EPA ID Number
WVD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: X STEVE VIMAR | Signature: S. Vimar | Month: 10 | Day: 27 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JOE ZALLO | Signature: Joe Zallo | Month: 10 | Day: 27 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 10 | Day: 27 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 11:25AM
RcD I.D. PAGE72
Inbound weight 76420 lb

10/27/2021 11:48AM
RcD I.D. PAGE72
Gross 76420 lb
Tare 32340 lb
Net 44080 lb

H Hensley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023314401 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistic — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 10 — Day: 27 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month: 10 — Day: 27 — Year: 21
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 42220 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 — Day: 27 — Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 11:27AM
RcD I.D. BRAD
Inbound weight 76140 lb

10/27/2021 12:03PM
RcD I.D. BRAD
Gross 76140 lb
Tare 33920 lb
Net 42220 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023314402 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: PAD004835146 — U.S. EPA ID Number

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vimane — Month/Day/Year: 10/27/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X EDWARD KALE — Signature: Edward Kale — Month/Day/Year: 10/27/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43840 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/27/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 01:18PM
RcD I.D. PAGE9534
Inbound weight 76400 lb

10/27/2021 01:47PM
RcD I.D. PAGE9534
Gross 76400 lb
Tare 32560 lb
Net 43840 lb

WEIGHMASTER

TT263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0(

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD0016771	1	614-296-8565	023314403 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NY0981969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004893146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMANE — Signature: S.h — Month/Day/Year: 10/27/21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOHN RILES — Signature: John Riles — Month/Day/Year: 10/27/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 10/27/21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 02:04PM
Rcd I.D. PAGE007
Inbound weight 77500 lb

10/27/2021 02:29PM
Rcd I.D. PAGE007
Gross 77500 lb
Tare 34140 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687595 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONYE VINANDE
Signature: S. L
Month: 10 Day: 26 Year: 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S
Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOHNIE SAUERWEIN
Signature:
Month: 10 Day: 26 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 08:31AM
RcD I.D. USB1203
Inbound weight 78120 lb

10/27/2021 08:49AM
RcD I.D. USB1203
Gross 78120 lb
Tare 35200 lb
Net 42920 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number VAR000547718	2. Page 1 of 1	3. Emergency Response Phone 614-246-8565	4. Manifest Tracking Number 023687596 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature — Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 08:32AM
Rcd I.D. USB1276
Inbound weight 76900 lb

10/27/2021 08:58AM
Rcd I.D. USB1276
Gross 76900 lb
Tare 33380 lb
Net 43520 lb

WEIGHMASTER
77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687597 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
[illegible] MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number
PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burns
Signature:
Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lisa Smith
Signature: Lisa Smith
Month 10 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 09:09AM
RcD I.D. USB09
Inbound weight 79340 lb

10/27/2021 09:38AM
RcD I.D. USB09
Gross 79340 lb
Tare 35320 lb
Net 44020 lb

Lisa Shuck

WEIGHMASTER

90997

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHD000567718	2. Page 1 of 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023687598 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. H. R. G
Signature:
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lisa Smith
Signature:
Month: 10 Day: 27 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 09:14AM
Rcd I.D. USB1269
Inbound weight 75620 lb

10/27/2021 09:59AM
Rcd I.D. USB1269
Gross 75620 lb
Tare 31820 lb
Net 43800 lb

Lisa Snell

WEIGHMASTER

90997

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687599 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kyle Anderson
Signature:
Month: 10 Day: 27 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42520 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 10:29AM
RcD I.D. USB1201-2
Inbound weight 74540 lb

10/27/2021 10:49AM
RcD I.D. USB1201-2
Gross 74540 lb
Tare 32020 lb
Net 42520 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-216-8565 | 4. Manifest Tracking Number: 023687600 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas | Signature: [signature] | Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lisa Smith | Signature: [signature] | Month 10 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 08:45AM
RcD I.D. USB1268
Inbound weight 75800 lb

10/27/2021 09:10AM
RcD I.D. USB1268
Gross 75800 lb
Tare 32560 lb
Net 43240 lb

Don Smith

WEIGHMASTER

90997

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687601 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 10 27 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lisa Smith
Signature: Lisa Smith
Month Day Year: 10 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 08:47AM
RcD I.D. USB1278
Inbound weight 74840 lb

10/27/2021 09:32AM
RcD I.D. USB1278
Gross 74840 lb
Tare 31400 lb
Net 43440 lb

Lisa Smith

WEIGHMASTER

90997

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687695 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature: [signature] — Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 08:34AM
RcD I.D. USB538
Inbound weight 78560 lb

10/27/2021 09:04AM
RcD I.D. USB538
Gross 78560 lb
Tare 34560 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

C

11

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687696 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIS VIMANI
Signature: S. V
Month 10 Day 27 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 10 Day 27 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 27 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 09:37AM
Rcd I.D. USB1286
Inbound weight 76440 lb

10/27/2021 10:05AM
Rcd I.D. USB1286
Gross 76440 lb
Tare 33220 lb
Net 43220 lb

J Heatley

WEIGHMASTER

77268

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687697 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VEMANE
Signature: S. [illegible]
Month 10 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month 10 Day 27 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 10 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 09:55AM
Rcd I.D. USB1282-1
Inbound weight 75180 lb

10/27/2021 10:24AM
Rcd I.D. USB1282-1
Gross 75180 lb
Tare 31180 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687698 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 10 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Daniel J. McGee JR.
Signature:
Month Day Year: 10 27 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 27 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/27/2021 03:29PM
RcD I.D. USB1260
Inbound weight 76740 lb

10/27/2021 03:51PM
RcD I.D. USB1260
Gross 76740 lb
Tare 32660 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687699 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XOCHITL SANDOVAL
Signature
Month 10 Day 28 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:34AM
RcD I.D. USB1203
Inbound weight 78780 lb

10/28/2021 09:15AM
RcD I.D. USB1203
Gross 78780 lb
Tare 35200 lb
Net 43580 lb

J Keatley

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687700 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,880 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42940 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 28 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:35AM
RcD I.D. USB1276
Inbound weight 76840 lb

10/28/2021 09:21AM
RcD I.D. USB1276
Gross 76840 lb
Tare 33900 lb
Net 42940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687701 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987342515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: [signature] | Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C Thomas | Signature: [signature] | Month 10 Day 28 Year 21
Transporter 2 Printed/Typed Name: | Signature: | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:38AM
RcD I.D. USB1268
Inbound weight 77000 lb

10/28/2021 10:16AM
RcD I.D. USB1268
Gross 77000 lb
Tare 33200 lb
Net 43800 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9HR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687702 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 10 Day: 28 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 28 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:39AM
RcD I.D. USB1278
Inbound weight 74940 lb

10/28/2021 10:37AM
RcD I.D. USB1278
Gross 74940 lb
Tare 31400 lb
Net 43540 lb

WEIGHMASTER

TB63

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687703 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,315 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 28 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:36AM
RcD I.D. USB1286
Inbound weight 75960 lb

10/28/2021 10:10AM
RcD I.D. USB1286
Gross 75960 lb
Tare 32740 lb
Net 43220 lb

J Weatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687704 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month: 10 Day: 28 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 28 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 08:40AM
RcD I.D. USB538
Inbound weight 78580 lb

10/28/2021 10:46AM
RcD I.D. USB538
Gross 78580 lb
Tare 34600 lb
Net 43980 lb

WEIGHMASTER

172163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD0016771A	1	614-296-6565	023687705 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: SONJA VRANKE
Signature:
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month: 10 Day: 28 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42160 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 28 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 09:44AM
RcD I.D. USB09
Inbound weight 76540 lb

10/28/2021 10:56AM
RcD I.D. USB09
Gross 76540 lb
Tare 34380 lb
Net 42160 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687706 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonia Vinante
Signature:
Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Riley
Signature:
Month 10 Day 28 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 09:45AM
RcD I.D. USB1269
Inbound weight 73840 lb

10/28/2021 11:06AM
RcD I.D. USB1269
Gross 73840 lb
Tare 31140 lb
Net 42700 lb

Heatley

WEIGHMASTER

772683

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687707 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE
Signature: S. L
Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kim Damschodt
Signature:
Month 10 Day 28 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 02:32PM
RcD I.D. USB1282-1
Inbound weight 74640 lb

10/28/2021 02:51PM
RcD I.D. USB1282-1
Gross 74640 lb
Tare 31500 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-296-6565	023314404 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vemane — Signature: S. Vemane — Month/Day/Year: 10/28/21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE ZALLO — Signature: Joe Zallo — Month/Day/Year: 10/28/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/28/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 10:34AM
RcD I.D. PAGE-J
Inbound weight 73920 lb

10/28/2021 12:50PM
RcD I.D. PAGE-J
Gross 73920 lb
Tare 31820 lb
Net 42100 lb

WEIGHMASTER

72163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1 of 1

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023314405 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Page ETC Inc

U.S. EPA ID Number
NYD 986969947

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone

U.S. EPA ID Number
PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 10 Day 28 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bowder
Signature: Floyd Bowder
Month 10 Day 28 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 29 Year 21

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 10:40AM
RcD I.D. PAGE8869
Inbound weight 76440 lb

10/28/2021 11:32AM
RcD I.D. PAGE8869
Gross 76440 lb
Tare 32340 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023314406 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Pegg ETC Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S V
Month Day Year: 10 28 21

INTERNATIONAL SHIPMENTS

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X EDWARD KALE
Signature: Edward Kale
Month Day Year: 10 28 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:
Month Day Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 28 21

Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 11:00AM
RcD I.D. PAGE9583
Inbound weight 75860 lb

10/28/2021 11:43AM
RcD I.D. PAGE9583
Gross 75860 lb
Tare 32000 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023314407 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43845 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: [signature] — Month 10 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K. JAMES M DAVIS — Signature: [signature] — Month 10 Day 28 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 Name should also Read - Inc
Manifest Reference Number: Actual Weight 43940 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 10 Day 28 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 01:52PM
RcD I.D. BRAD
Inbound weight 74780 lb

10/28/2021 02:24PM
RcD I.D. BRAD
Gross 74780 lb
Tare 30840 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023314408 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC. | U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 28 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOHN RILES | Signature | Month 10 | Day 28 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42480 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 28 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/28/2021 02:03PM
RcD I.D. PAGE007
Inbound weight 76600 lb

10/28/2021 02:36PM
RcD I.D. PAGE007
Gross 76600 lb
Tare 34120 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687604 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ET.C INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,905 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month: 10 Day: 28 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 44060 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H137 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 09:18AM
RcD I.D. PAGE8869
Inbound weight 76920 lb

10/29/2021 10:29AM
RcD I.D. PAGE8869
Gross 76920 lb
Tare 32860 lb
Net 44060 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687605 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.I.C., INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Edward Kale
Signature: Edward Kale
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43840 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H 138			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:40AM
RcD I.D. PAGE9534
Inbound weight 76300 lb

10/29/2021 09:39AM
RcD I.D. PAGE9534
Gross 76300 lb
Tare 32460 lb
Net 43840 lb

WEIGHMASTER

90996

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687606 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: WVD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JOE ZALLO
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 11:41AM
RcD I.D. PAGE-J
Inbound weight 76080 lb

10/29/2021 12:46PM
RcD I.D. PAGE-J
Gross 76080 lb
Tare 32620 lb
Net 43460 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687607 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VERHAVE
Signature: SV
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X
Signature: JOHN RIOS
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41380 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 01:15PM
RcD I.D. PAGE007
Inbound weight 75000 lb

10/29/2021 01:41PM
RcD I.D. PAGE007
Gross 75000 lb
Tare 33620 lb
Net 41380 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687708 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2220
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42094 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 28 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: KBARRy jc Beegle
Signature: Barry L Beegle
Month: 10 Day: 28 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 42780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:00AM
Rcd I.D. USB1296
Inbound weight 75800 lb

10/29/2021 08:19AM
Rcd I.D. USB1296
Gross 75800 lb
Tare 33520 lb
Net 42280 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1205 H

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687709 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KOHNE SAUERWEIN
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H 132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:37AM
RcD I.D. USB1203
Inbound weight 78960 lb

10/29/2021 09:19AM
RcD I.D. USB1203
Gross 78960 lb
Tare 35160 lb
Net 43800 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687710 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 29 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 10 29 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 42640 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month Day Year: 10 29 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:36AM
RcD I.D. USB1276
Inbound weight 76020 lb

10/29/2021 09:13AM
RcD I.D. USB1276
Gross 76020 lb
Tare 33380 lb
Net 42640 lb

WEIGHMASTER

90946

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687711 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Roads Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 10 Day: 29 Year: 21
Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 44330 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H137 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:38AM
RcD I.D. USB1286
Inbound weight 77180 lb

10/29/2021 09:27AM
RcD I.D. USB1286
Gross 77180 lb
Tare 32960 lb
Net 44220 lb

WEIGHMASTER

90996
LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687712 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,365 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 29 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month Day Year: 10 29 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight NT 42720 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month Day Year: 10 29 21

EPA Form 8700-22 (Rev. 12-17). Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:41AM
Rcd I.D. USB1268
Inbound weight 75420 lb

10/29/2021 10:01AM
Rcd I.D. USB1268
Gross 75420 lb
Tare 32700 lb
Net 42720 lb

WEIGHMASTER

90996
LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687713 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 29 | Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month 10 | Day 29 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 43700 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson | Signature | Month 10 | Day 29 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021	08:42AM
RcD I.D.	USB1278
Inbound weight	74660 lb

10/29/2021	09:57AM
RcD I.D.	USB1278
Gross	74660 lb
Tare	30960 lb
Net	43700 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687714 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,917 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15 **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 10 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Riley
Signature:
Month 10 Day 29 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 44120 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H 132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month 10 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 09:31AM
RcD I.D. USB1269
Inbound weight 76000 lb

10/29/2021 10:54AM
RcD I.D. USB1269
Gross 76000 lb
Tare 31880 lb
Net 44120 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-4565	023687715 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,330 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID Bruce
Signature:
Month: 10 Day: 29 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 42620 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H137 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 09:25AM
Rcd I.D. USB09
Inbound weight 77940 lb

10/29/2021 10:45AM
Rcd I.D. USB09
Gross 77940 lb
Tare 35320 lb
Net 42620 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687716 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008A
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 29 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 10 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight 44200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H137			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Chris Hixson
Signature:
Month: 10 Day: 29 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 08:44AM
RcD I.D. USB538
Inbound weight 78760 lb

10/29/2021 10:21AM
RcD I.D. USB538
Gross 78760 lb
Tare 34560 lb
Net 44200 lb

WEIGHMASTER

90996

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687717 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43476 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 10 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kim Damschroder
Signature:
Month: 10 Day: 29 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 29 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021 10:27AM
RcD I.D. USB1282-1
Inbound weight 76000 lb

10/29/2021 11:04AM
RcD I.D. USB1282-1
Gross 76000 lb
Tare 32240 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687718 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonic Vemane — Signature: S. L — Month 10 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Brian L. Bowser — Signature: Brian L. Bowser — Month 10 Day 29 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

10/29/2021	02:06PM
RcD I.D.	USB179
Inbound weight	77200 lb

10/29/2021	02:32PM
RcD I.D.	USB179
Gross	77200 lb
Tare	33420 lb
Net	43780 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33208	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687608JJK	11/02/2021	43560.000	21.780	BRADISH LOGISTICS
		Total Tons....:	21.780	

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687608 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-4910 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	DUL	DT	43480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VONANE — Signature: S.L — Month 10 Day 29 Year 21

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit: — Date leaving U.S.

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J DAVIS — Signature — Month 10 Day 29 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Item 6. Name should also Read -Inc. — Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 01 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

[illegible]
[illegible] 24980 lb

[illegible]
[illegible]
GROSS 24980 lb
TARE 31420 lb
NET 43560 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33217	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687719JJK	11/01/2021	43740.000	21.870	US BULK TRANSPORTS
023687720JJK	11/01/2021	44020.000	22.010	US BULK TRANSPORTS
023687722JJK	11/01/2021	43260.000	21.630	US BULK TRANSPORTS
023687723JJK	11/02/2021	42880.000	21.440	US BULK TRANSPORTS
023687721JJK	11/01/2021	42900.000	21.450	US BULK TRANSPORTS
023687724JJK	11/01/2021	44080.000	22.040	US BULK TRANSPORTS
023687609JJK	11/01/2021	43680.000	21.840	PAGE TRANSPORTATION
023687725JJK	11/01/2021	43920.000	21.960	US BULK TRANSPORTS
023687726JJK	11/01/2021	42420.000	21.210	US BULK TRANSPORTS
023687727JJK	11/01/2021	42980.000	21.490	US BULK TRANSPORTS
023687728JJK	11/01/2021	41240.000	20.620	US BULK TRANSPORTS
023687610JJK	11/02/2021	43440.000	21.720	BRADISH LOGISTICS
023687611JJK	11/02/2021	40220.000	20.110	BRADISH LOGISTICS
023687612JJK	11/02/2021	42940.000	21.470	PAGE TRANSPORTATION
023687729JJK	11/02/2021	42880.000	21.440	US BULK TRANSPORTS
023687730JJK	11/02/2021	43080.000	21.540	US BULK TRANSPORTS
023687732JJK	11/02/2021	43740.000	21.870	US BULK TRANSPORTS
023687733JJK	11/02/2021	42080.000	21.040	US BULK TRANSPORTS
023687734JJK	11/02/2021	43880.000	21.940	US BULK TRANSPORTS
023687735JJK	11/02/2021	42220.000	21.110	US BULK TRANSPORTS
023687736JJK	11/02/2021	42060.000	21.030	US BULK TRANSPORTS
023687737JJK	11/02/2021	44320.000	22.160	US BULK TRANSPORTS
023687738JJK	11/02/2021	43100.000	21.550	US BULK TRANSPORTS
023687739JJK	11/02/2021	43840.000	21.920	US BULK TRANSPORTS
023687613JJK	11/03/2021	43640.000	21.820	BRADISH LOGISTICS
023687614JJK	11/03/2021	44260.000	22.130	PAGE TRANSPORTATION
023687615JJK	11/03/2021	43080.000	21.540	BRADISH LOGISTICS
023687740JJK	11/03/2021	42960.000	21.480	US BULK TRANSPORTS
023687741JJK	11/03/2021	44180.000	22.090	US BULK TRANSPORTS
023687742JJK	11/03/2021	42140.000	21.070	US BULK TRANSPORTS
023687743JJK	11/03/2021	41960.000	20.980	US BULK TRANSPORTS
023687744JJK	11/03/2021	43040.000	21.520	US BULK TRANSPORTS
023687773JJK	11/03/2021	43640.000	21.820	US BULK TRANSPORTS
023687774JJK	11/03/2021	42400.000	21.200	US BULK TRANSPORTS
023687775JJK	11/03/2021	42600.000	21.300	US BULK TRANSPORTS
023687776JJK	11/03/2021	44100.000	22.050	US BULK TRANSPORTS
023687777JJK	11/03/2021	42120.000	21.060	US BULK TRANSPORTS
023687616JJK	11/04/2021	42260.000	21.130	PAGE TRANSPORTATION
023687618JJK	11/04/2021	44020.000	22.010	BRADISH LOGISTICS

MAX Environmental Technologies, Inc.

Invoice #	Company		
33217	NOVO10 - NOVOTEC RECYCLING		
023687619JJK	11/04/2021	40520.000	20.260 BRADISH LOGISTICS
023687778JJK	11/04/2021	43080.000	21.540 US BULK TRANSPORTS
023687779JJK	11/04/2021	41980.000	20.990 US BULK TRANSPORTS
023687780JJK	11/04/2021	43140.000	21.570 US BULK TRANSPORTS
023687781JJK	11/04/2021	44080.000	22.040 US BULK TRANSPORTS
023687782JJK	11/04/2021	43540.000	21.770 US BULK TRANSPORTS
023687783JJK	11/04/2021	42540.000	21.270 US BULK TRANSPORTS
023687784JJK	11/04/2021	44040.000	22.020 US BULK TRANSPORTS
023687785JJK	11/04/2021	42680.000	21.340 US BULK TRANSPORTS
023687786JJK	11/04/2021	43640.000	21.820 US BULK TRANSPORTS
023687787JJK	11/04/2021	43420.000	21.710 US BULK TRANSPORTS
235687789JJK	11/05/2021	41360.000	20.680 US BULK TRANSPORTS
023687788JJK	11/05/2021	43680.000	21.840 US BULK TRANSPORTS
023687791JJK	11/05/2021	43600.000	21.800 US BULK TRANSPORTS
023687790JJK	11/05/2021	43280.000	21.640 US BULK TRANSPORTS
023687620JJK	11/05/2021	42720.000	21.360 PAGE TRANSPORTATION
023687794JJK	11/05/2021	43760.000	21.880 US BULK TRANSPORTS
023687793JJK	11/05/2021	43620.000	21.810 US BULK TRANSPORTS
023687792JJK	11/05/2021	42580.000	21.290 US BULK TRANSPORTS
023687795JJK	11/05/2021	43240.000	21.620 US BULK TRANSPORTS
023687796JJK	11/05/2021	42940.000	21.470 US BULK TRANSPORTS
023687797JJK	11/05/2021	44120.000	22.060 US BULK TRANSPORTS
023687621JJK	11/05/2021	43860.000	21.930 BRADISH LOGISTICS
		Total Tons....:	1335.370

12031

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687719 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 7241722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,655 EST	P	D008
	2					
	3					
	4					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 11 | Day 01 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN | Signature: | Month 11 | Day 1 | Year 21

Transporter 2 Printed/Typed Name: | Signature: | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43740 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 01 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 09:52AM
RcD I.D. USB1203
Inbound weight 78760 lb

11/01/2021 10:13AM
RcD I.D. USB1203
Gross 78760 lb
Tare 35020 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687720 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
EIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 11 | 01 | 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALEWSKI
Signature:
Month Day Year: 11 | 01 | 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 | 01 | 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 09:55AM
RcD I.D. USB1276
Inbound weight 77360 lb

11/01/2021 10:21AM
RcD I.D. USB1276
Gross 77360 lb
Tare 33340 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687722 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 11 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Clay — Signature: — Month 11 Day 1 Year 4

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 #

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 10:22AM
RcD I.D. USB1269
Inbound weight 75100 lb

11/01/2021 10:42AM
RcD I.D. USB1269
Gross 75100 lb
Tare 31840 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687723 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedroza
Signature:
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 01 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 10:29AM
RcD I.D. USB1253
Inbound weight 77620 lb

11/01/2021 10:55AM
RcD I.D. USB1253
Gross 77620 lb
Tare 34740 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687721 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURGE
Signature: David Burge
Month: 11 Day: 1 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42.885 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 01 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 10:30AM
RcD I.D. USB09
Inbound weight 78260 lb

11/01/2021 11:27AM
RcD I.D. USB09
Gross 78260 lb
Tare 35360 lb
Net 42900 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-296-6565	023687724 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 11 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature
Month 11 Day 01 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021	10:34AM
RcD I.D.	USB1286
Inbound weight	76380 lb

11/01/2021	11:33AM
RcD I.D.	USB1286
Gross	76380 lb
Tare	32300 lb
Net	44080 lb

Weatley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687609 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowden — Signature: Floyd Bowden — Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 01 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 11:12AM
RcD I.D. PAGE8869
Inbound weight 75940 lb

11/01/2021 12:41PM
RcD I.D. PAGE8869
Gross 75940 lb
Tare 32260 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687725 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 01 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 11 Day 01 Year 21
Transporter 2 Printed/Typed Name: — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 12:22PM
RcD I.D. US81278
Inbound weight 75040 lb

11/01/2021 12:51PM
RcD I.D. US81278
Gross 75040 lb
Tare 31120 lb
Net 43920 lb

J Westley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687726 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,340 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 01 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature:
Month: 11 Day: 01 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,340 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 11 Day: 01 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 12:42PM
RcD I.D. USB1260
Inbound weight 74340 lb

11/01/2021 01:04PM
RcD I.D. USB1260
Gross 74340 lb
Tare 31920 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687727 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kim Amshoder
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 11 Day: 10 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 01:33PM
RcD I.D. USB1282-1
Inbound weight 74460 lb

11/01/2021 01:53PM
RcD I.D. USB1282-1
Gross 74460 lb
Tare 31480 lb
Net 42980 lb

J H Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687728 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,080 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41240 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 11 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/01/2021 02:16PM
Rcd I.D. USB538
Inbound weight 75900 lb

11/01/2021 02:45PM
Rcd I.D. USB538
Gross 75900 lb
Tare 34660 lb
Net 41240 lb

WEIGHMASTER

77263 V

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687610 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS — Signature — Month 11 Day 1 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc. — Manifest Reference Number: — Actual Weight 43440 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 07:58AM
RcD I.D. BRAD
Inbound weight 74820 lb

11/02/2021 08:22AM
RcD I.D. BRAD
Gross 74820 lb
Tare 31380 lb
Net 43440 lb

WEIGHMASTER

T2603

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD0016771A	1	614-296-8565	023687611 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics
U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PADD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	17	CW	40155 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimano
Signature: S. V
Month 11 Day 02 Year 21

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month 11 Day 2 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 40220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 02 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 10:38AM
RcD I.D. BRAD
Inbound weight 75120 lb

11/02/2021 11:31AM
RcD I.D. BRAD
Gross 75120 lb
Tare 34900 lb
Net 40220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687612 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc
U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 02 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature:
Month: 11 Day: 02 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42940 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 02 Year: 21

Form [illegible] Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GENERATOR | TRANSPORTER | INT'L

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 11:29AM
RcD I.D. PAGE8869
Inbound weight 75720 lb

11/02/2021 11:49AM
RcD I.D. PAGE8869
Gross 75720 lb
Tare 32780 lb
Net 42940 lb

J Weatley

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687729 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-8221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,710 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONOIE SAUERWEIN
Signature:
Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 08:31AM
RcD I.D. USB1203
Inbound weight 77860 lb

11/02/2021 08:55AM
RcD I.D. USB1203
Gross 77860 lb
Tare 34980 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687730 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,945 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLE
Signature:
Month Day Year: 11 02 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43090 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 02 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 08:33AM
RcD I.D. USB1276
Inbound weight 76920 lb

11/02/2021 09:02AM
RcD I.D. USB1276
Gross 76920 lb
Tare 33840 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687732 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,595 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information:
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 02 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 02 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 08:33AM
RcD I.D. USB1286
Inbound weight 76720 lb

11/02/2021 09:39AM
RcD I.D. USB1286
Gross 76720 lb
Tare 32980 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687733 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004035146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. [illegible]
Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Strashin
Signature: [illegible]
Month 11 Day 12 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 02 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 09:50AM
RcD I.D. USB538
Inbound weight 76600 lb

11/02/2021 10:16AM
RcD I.D. USB538
Gross 76600 lb
Tare 34520 lb
Net 42080 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687734 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month 11 Day 02 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. N133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 02 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021	10:18AM
RcD I.D.	USB1282-1
Inbound weight	75960 lb

11/02/2021	10:40AM
RcD I.D.	USB1282-1
Gross	75960 lb
Tare	32080 lb
Net	43880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687735 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vemane
Signature: [signature]
Month: 11 Day: 2 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Cobb
Signature: [signature]
Month: 11 Day: 2 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 11 Day: 02 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 09:44AM
RcD I.D. USB1278
Inbound weight 73500 lb

11/02/2021 10:07AM
RcD I.D. USB1278
Gross 73500 lb
Tare 31280 lb
Net 42220 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 023687736 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41915 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWF
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David J. McCue SR.
Signature:
Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42060 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 10:35AM
RcD I.D. USB1260
Inbound weight 74860 lb

11/02/2021 11:01AM
RcD I.D. USB1260
Gross 74860 lb
Tare 32800 lb
Net 42060 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687737 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,086 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GI # 6434
ERG 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VIMANE
Signature:
Month: 11 Day: 02 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transportation Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: KEVIN E HARDY
Signature:
Month: 11 Day: 02 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
Month: Day: Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 02 Year: 21

Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 12:05PM
RcD I.D. USB1253
Inbound weight 79680 lb

11/02/2021 01:31PM
RcD I.D. USB1253
Gross 79680 lb
Tare 35360 lb
Net 44320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687738 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. L | Month: 11 | Day: 02 | Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burge | Signature: | Month: 11 | Day: 02 | Year: 21

Transporter 2 Printed/Typed Name: | Signature: | Month: | Day: | Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43100 P

Alternate Facility (or Generator) U.S. EPA ID Number:

Facility's Phone:

Signature of Alternate Facility (or Generator) | Month: | Day: | Year:

18b. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

19. Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 11 | Day: 12 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GENERATOR

TRANSPORTER 1

TRANSPORTER 2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021 11:44AM
RcD I.D. USB1269
Inbound weight 74240 lb

11/02/2021 12:57PM
RcD I.D. USB1269
Gross 74240 lb
Tare 31140 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

(1)

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687739 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vimane
Month 11 Day 02 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Ely
Signature:
Month 11 Day 12 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43840 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 02 Year 21

Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/02/2021	11:43AM
RcD I.D.	USB1270
Inbound weight	78400 lb

11/02/2021	12:50PM
RcD I.D.	USB1270
Gross	78400 lb
Tare	34560 lb
Net	43840 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0HR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687613 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000055652 2

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 11 Day: 02 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS
Signature
Month: 11 Day: 2 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 07:32AM
RcD I.D. BRAD
Inbound weight 75000 lb

11/03/2021 07:58AM
RcD I.D. BRAD
Gross 75060 lb
Tare 31360 lb
Net 43640 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687614 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month 11 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauds — Signature: Floyd Bauds — Month 11 Day 03 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 03 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 09:09AM
RcD I.D. PAGE8869
Inbound weight 76520 lb

11/03/2021 10:03AM
RcD I.D. PAGE8869
Gross 76520 lb
Tare 32260 lb
Net 44260 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687615 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
~~Petty~~ Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 11 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K J DAVIS
Signature:
Month 11 Day 3 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 03 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 03:34PM
RcD I.D. BRAD
Inbound weight 73920 lb

11/03/2021 04:05PM
RcD I.D. BRAD
Gross 73920 lb
Tare 30840 lb
Net 43080 lb

WEIGHMASTER

1726x3

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687740 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 11 Day: 3 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 08:32AM
RcD I.D. USB1203
Inbound weight 78080 lb

11/03/2021 09:18AM
RcD I.D. USB1203
Gross 78080 lb
Tare 35120 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687741 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 11 10 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALE
Signature:
Month Day Year: 11 10 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44180 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 10 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 08:31AM
RcD I.D. USB1276
Inbound weight 77560 lb

11/03/2021 09:11AM
RcD I.D. USB1276
Gross 77560 lb
Tare 33380 lb
Net 44180 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687742 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 03 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 08:33AM
RcD I.D. USB1286
Inbound weight 75380 lb

11/03/2021 09:31AM
RcD I.D. USB1286
Gross 75380 lb
Tare 33240 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687743 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 11 — Day: 03 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month: 11 — Day: 03 — Year: 21

Transporter 2 Printed/Typed Name: — Signature: — Month: — Day: — Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 — Day: 03 — Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 08:34AM
RcD I.D. USB1278
Inbound weight 73500 lb

11/03/2021 09:55AM
RcD I.D. USB1278
Gross 73500 lb
Tare 31540 lb
Net 41960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687744 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 03 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGEE JR. | Signature | Month 11 | Day 03 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 03 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 08:33AM
RcD I.D. USB1260
Inbound weight 75300 lb

11/03/2021 09:39AM
RcD I.D. USB1260
Gross 75300 lb
Tare 32260 lb
Net 43040 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR 000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687773 JK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bul... Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Environmental Technologies, Inc.
MAX Lane
on, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, ...dous Waste, Solid, n.o.s., 9, PGIII (L...	001	DT	43,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIE #6434
ERG 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jan Pedroza | Signature: | Month: 11 | Day: 03 | Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: | Signature: | Month: 11 | Day: 03 | Year: 21

Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P | U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature | Month | Day | Year

19. Hazardous Waste Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H13 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heatley | Signature: Heather Heatley | Month: 11 | Day: 03 | Year: 21

EPA Form 8700-... are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 09:24AM
RcD I.D. USB1282-1
Inbound weight 75240 lb

11/03/2021 11:01AM
RcD I.D. USB1282-1
Gross 75240 lb
Tare 31600 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687774 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
299 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S | Month: 11 | Day: 03 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BROWN | Signature: | Month: 11 | Day: 03 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H132 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 11 | Day: 03 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 09:56AM
RcD I.D. USB09
Inbound weight 77640 lb

11/03/2021 11:08AM
RcD I.D. USB09
Gross 77640 lb
Tare 35240 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687775 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 11 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Art
Signature:
Month: 11 Day: 3 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 10:02AM
Rcd I.D. USB1269
Inbound weight 74360 lb

11/03/2021 11:21AM
Rcd I.D. USB1269
Gross 74360 lb
Tare 31760 lb
Net 42600 lb

Natalie

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000067716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687776 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMANE | Signature: S | Month 11 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature: | Month 11 Day 03 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 44160 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 03 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 11:44AM
RcD I.D. USB1253
Inbound weight 78820 lb

11/03/2021 12:55PM
RcD I.D. USB1253
Gross 78820 lb
Tare 34720 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687777 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42045 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature:
Month: 11 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 11 Day: 03 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 03 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/03/2021 02:21PM
RcD I.D. USB538
Inbound weight 76560 lb

11/03/2021 02:46PM
RcD I.D. USB538
Gross 76560 lb
Tare 34440 lb
Net 42120 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687616 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC, INC. — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder — Signature — Month 11 Day 04 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Actual Weight 42260 P
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 04 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 08:59AM
RcD I.D. PAGE8869
Inbound weight 75080 lb

11/04/2021 11:21AM
RcD I.D. PAGE8869
Gross 75080 lb
Tare 32820 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687618 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOAVE VIMANE — Signature — Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Brodish — Signature — Month 11 Day 17 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read, Inc.
Manifest Reference Number: Actual Weight 44020 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 11:37AM
Rcd I.D. BRAD
Inbound weight 77400 lb

11/04/2021 01:17PM
Rcd I.D. BRAD
Gross 77200 lb
Tare 33180 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687619 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	20 A.G	CW A.G	40,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS — Signature: [signature] — Month 11 Day 4 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 02:15PM
RcD I.D. BRAD
Inbound weight 73020 lb

11/04/2021 03:48PM
RcD I.D. BRAD
Gross 73020 lb
Tare 32500 lb
Net 40520 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: PAR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687778 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: Juan Pedroza | Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 11 Day 4 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) | Manifest Reference Number: Actual Weight 43080# | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 08:33AM
Rcd I.D. USB1203
Inbound weight 78160 lb

11/04/2021 09:02AM
Rcd I.D. USB1203
Gross 78160 lb
Tare 35080 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Dock # 11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687779 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,905 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 11 Day 04 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021	08:34AM
RcD I.D.	USB1286
Inbound weight	74720 lb

11/04/2021	09:07AM
RcD I.D.	USB1286
Gross	74720 lb
Tare	32740 lb
Net	41980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 234 278 8565 | 4. Manifest Tracking Number: 023687780 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 04 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Daniel J. McCabe JR. | Signature | Month 11 | Day 04 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
18b. Alternate Facility (or Generator) | Manifest Reference Number: Actual Weight 43140 P | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 04 | Year 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 08:36AM
RcD I.D. USB1260
Inbound weight 74780 lb

11/04/2021 09:30AM
RcD I.D. USB1260
Gross 74780 lb
Tare 31640 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687781 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD048351146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 04 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021	08:35AM
RcD I.D.	US81278
Inbound weight	75180 lb

11/04/2021	09:23AM
RcD I.D.	US81278
Gross	75180 lb
Tare	31100 lb
Net	44080 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000567718	1	614-276-8565	023687782 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature
Month 11 Day 04 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 08:57AM
RcD I.D. USB09
Inbound weight 78220 lb

11/04/2021 10:19AM
RcD I.D. USB09
Gross 78220 lb
Tare 34680 lb
Net 43540 lb

J Heller

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687783 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 04 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William R. Cy
Signature:
Month: 11 Day: 4 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 04 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021	08:58AM
Rcd I.D.	USB1269
Inbound weight	73740 lb

11/04/2021	10:26AM
Rcd I.D.	USB1269
Gross	73740 lb
Tare	31200 lb
Net	42540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000066771A
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687784 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIRMANI
Signature: S. L
Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature
Month 11 Day 04 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 04 Year 21

Actual Weight 44040 P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021	10:08AM
RcD I.D.	US81253
Inbound weight	79380 lb

11/04/2021	01:10PM
RcD I.D.	US81253
Gross	79380 lb
Tare	35340 lb
Net	44040 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

11

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687785 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004895146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE
Signature:
Month 11 Day 04 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strohecm
Signature:
Month 11 Day 04 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 10:02AM
RcD I.D. USB538
Inbound weight 77320 lb

11/04/2021 11:30AM
RcD I.D. USB538
Gross 77320 lb
Tare 34640 lb
Net 42680 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687786 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,556 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 04 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Mechmod
Signature:
Month Day Year: 11 04 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 04 21

Actual Weight 43640 P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 12:39PM
RcD I.D. USB1282-1
Inbound weight 75660 lb

11/04/2021 01:46PM
RcD I.D. USB1282-1
Gross 75660 lb
Tare 32020 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687787 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 11 Day 04 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALO | Signature: [signature] | Month 11 Day 04 Year 21
Transporter 2 Printed/Typed Name: | Signature: | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43420P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 04 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/04/2021 01:22PM
RcD I.D. USB1276
Inbound weight 76920 lb

11/04/2021 01:53PM
RcD I.D. USB1276
Gross 76920 lb
Tare 33500 lb
Net 43420 lb

J Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687789 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature
Month: 11 Day: 05 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 41360 T

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature
Month: 11 Day: 05 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:13AM
RcD I.D. USB1286
Inbound weight 74340 lb

11/05/2021 08:34AM
RcD I.D. USB1286
Gross 74340 lb
Tare 32980 lb
Net 41360 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167713 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687788 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDONNIE SAUERWEIN | Signature | Month 11 | Day 5 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43680 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLAK | Signature | Month 11 | Day 05 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:14AM
Rcd I.D. USB1203
Inbound weight 76200 lb

11/05/2021 08:42AM
Rcd I.D. USB1203
Gross 78200 lb
Tare 34520 lb
Net 43680 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687791 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Perozzi
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43600 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON dBLACK
Signature:
Month: 11 Day: 05 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:15AM
RcD I.D. USB1260
Inbound weight 76300 lb

11/05/2021 09:10AM
RcD I.D. USB1260
Gross 76300 lb
Tare 32700 lb
Net 43600 lb

WEIGHMASTER

77262

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687790 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 01 | Day 05 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43280 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 11 | Day 05 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:16AM
RcD I.D. USB1278
Inbound weight 74620 lb

11/05/2021 09:19AM
RcD I.D. USB1278
Gross 74620 lb
Tare 31340 lb
Net 43280 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687620 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42720#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 11 Day: 05 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:18AM
RcD I.D. PAGE8869
Inbound weight 75060 lb

11/05/2021 09:44AM
RcD I.D. PAGE8869
Gross 75060 lb
Tare 32340 lb
Net 42720 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687794 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 05 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jeff Strasheim | Signature | Month 11 | Day 05 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43760 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 11 | Day 05 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 08:39AM
RcD I.D. USB539
Inbound weight 78740 lb

11/05/2021 09:53AM
RcD I.D. USB538
Gross 78740 lb
Tare 34980 lb
Net 43760 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687793 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight = 43,620 lbs

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 11 Day: 05 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 09:20AM
RcD 1.0. USB1270
Inbound weight 78860 lb

11/05/2021 11:00AM
RcD 1.0. USB1270
Gross 78860 lb
Tare 35240 lb
Net 43620 lb

WEIGHMASTER

77762

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000567716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687792 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD988734751 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 05 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William R. Ley
Signature:
Month: 11 Day: 05 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 11 Day: 05 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 09:30AM
Rcd I.D. USB1269
Inbound weight 74280 lb

11/05/2021 11:07AM
Rcd I.D. USB1269
Gross 74280 lb
Tare 31700 lb
Net 42580 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687795 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,065 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMALA
Signature: S. L
Month 11 Day 05 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month 04 Day 05 Year RJ

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month 11 Day 5 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 09:55AM
RcD I.D. USB1276
Inbound weight 76260 lb

11/05/2021 11:28AM
RcD I.D. USB1276
Gross 76260 lb
Tare 33020 lb
Net 43240 lb

WEIGHMASTER

84770

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000036778 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687796 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,835 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE | Signature: S. V | Month: 11 | Day: 05 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Jamschoder | Signature | Month: 11 | Day: 05 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42940

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin | Signature | Month: 11 | Day: 5 | Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 10:02AM
RcD I.D. USB1282-1
Inbound weight 74500 lb

11/05/2021 11:36AM
RcD I.D. USB1282-1
Gross 74500 lb
Tare 31560 lb
Net 42940 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687797 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 11 05 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month Day Year: 11 05 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 11 5 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 10:03AM
RcD I.D. USB1253
Inbound weight 78780 lb

11/05/2021 01:05PM
RcD I.D. USB1253
Gross 78780 lb
Tare 34660 lb
Net 44120 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 9

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687621 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Soave Vimani — Signature — Month 11 Day 05 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month 11 Day 05 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc

18b. Alternate Facility (or Generator) — Manifest Reference Number: Actual Weight 43860 P — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature — Month 11 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/05/2021 12:38PM
RcD I.D. BRAD
Inbound weight 77040 lb

11/05/2021 01:18PM
RcD I.D. BRAD
Gross 77040 lb
Tare 33180 lb
Net 43860 lb

WEIGHMASTER

84120

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33242	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687623JJK	11/08/2021	43920.000	21.960	PAGE TRANSPORTATION
023687624JJK	11/08/2021	43380.000	21.690	BRADISH LOGISTICS
023687798JJK	11/08/2021	43980.000	21.990	US BULK TRANSPORTS
023687799JJK	11/08/2021	43880.000	21.940	US BULK TRANSPORTS
023687800JJK	11/08/2021	43680.000	21.840	US BULK TRANSPORTS
023687801JJK	11/08/2021	43160.000	21.580	US BULK TRANSPORTS
023687802JJK	11/08/2021	42300.000	21.150	US BULK TRANSPORTS
023687803JJK	11/08/2021	44020.000	22.010	US BULK TRANSPORTS
023687804JJK	11/08/2021	44080.000	22.040	US BULK TRANSPORTS
023687805JJK	11/08/2021	43600.000	21.800	US BULK TRANSPORTS
023687806JJK	11/08/2021	42640.000	21.320	US BULK TRANSPORTS
023687807JJK	11/08/2021	43620.000	21.810	US BULK TRANSPORTS
023687625JJK	11/09/2021	42800.000	21.400	PAGE TRANSPORTATION
023687626JJK	11/09/2021	43160.000	21.580	BRADISH LOGISTICS
023687808JJK	11/09/2021	43240.000	21.620	US BULK TRANSPORTS
023687809JJK	11/09/2021	42560.000	21.280	US BULK TRANSPORTS
023687810JJK	11/09/2021	43700.000	21.850	US BULK TRANSPORTS
023687811JJK	11/09/2021	43040.000	21.520	US BULK TRANSPORTS
023687812JJK	11/09/2021	43320.000	21.660	US BULK TRANSPORTS
023687813JJK	11/09/2021	42500.000	21.250	US BULK TRANSPORTS
023687814JJK	11/09/2021	41640.000	20.820	US BULK TRANSPORTS
023687815JJK	11/09/2021	43540.000	21.770	US BULK TRANSPORTS
023687816JJK	11/09/2021	42800.000	21.400	US BULK TRANSPORTS
023687817JJK	11/09/2021	43680.000	21.840	US BULK TRANSPORTS
023687627JJK	11/10/2021	44120.000	22.060	PAGE TRANSPORTATION
023687745JJK	11/10/2021	40420.000	20.210	BRADISH LOGISTICS
023687746JJK	11/10/2021	40280.000	20.140	BRADISH LOGISTICS
023687818JJK	11/10/2021	43860.000	21.930	US BULK TRANSPORTS
023687819JJK	11/10/2021	43100.000	21.550	US BULK TRANSPORTS
023687820JJK	11/10/2021	44080.000	22.040	US BULK TRANSPORTS
023687821JJK	11/10/2021	43860.000	21.930	US BULK TRANSPORTS
023678003JJK	11/10/2021	43680.000	21.840	US BULK TRANSPORTS
023678004JJK	11/10/2021	43120.000	21.560	US BULK TRANSPORTS
023678005JJK	11/10/2021	43540.000	21.770	US BULK TRANSPORTS
023678006JJK	11/10/2021	48580.000	24.290	US BULK TRANSPORTS
023678008JJK	11/10/2021	42560.000	21.280	US BULK TRANSPORTS
023678009JJK	11/10/2021	43900.000	21.950	US BULK TRANSPORTS
023687747JJK	11/11/2021	43640.000	21.820	PAGE TRANSPORTATION
023687748JJK	11/11/2021	44220.000	22.110	BRADISH LOGISTICS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33242	NOVO10 - NOVOTEC RECYCLING			
023687749JJK	11/11/2021	40480.000	20.240	BRADISH LOGISTICS
023687822JJK	11/11/2021	44700.000	22.350	US BULK TRANSPORTS
023687966JJK	11/11/2021	43020.000	21.510	US BULK TRANSPORTS
023678010JJK	11/11/2021	44000.000	22.000	US BULK TRANSPORTS
023678011JJK	11/11/2021	43540.000	21.770	US BULK TRANSPORTS
023678012JJK	11/11/2021	43960.000	21.980	US BULK TRANSPORTS
023678013JJK	11/11/2021	44040.000	22.020	US BULK TRANSPORTS
023678014JJK	11/11/2021	44360.000	22.180	US BULK TRANSPORTS
023678015JJK	11/11/2021	43980.000	21.990	US BULK TRANSPORTS
023678016JJK	11/11/2021	42960.000	21.480	US BULK TRANSPORTS
023678017JJK	11/11/2021	42700.000	21.350	US BULK TRANSPORTS
023687750JJK	11/12/2021	43640.000	21.820	PAGE TRANSPORTATION
023687751JJK	11/12/2021	43200.000	21.600	BRADISH LOGISTICS
023687967JJK	11/12/2021	43040.000	21.520	US BULK TRANSPORTS
023687968JJK	11/12/2021	42300.000	21.150	US BULK TRANSPORTS
023687969JJK	11/12/2021	44000.000	22.000	US BULK TRANSPORTS
023687970JJK	11/12/2021	43820.000	21.910	US BULK TRANSPORTS
023687971JJK	11/12/2021	44060.000	22.030	US BULK TRANSPORTS
023687972JJK	11/12/2021	41100.000	20.550	US BULK TRANSPORTS
023687974JJK	11/12/2021	43540.000	21.770	US BULK TRANSPORTS
023687975JJK	11/12/2021	43980.000	21.990	US BULK TRANSPORTS
023687976JJK	11/12/2021	43200.000	21.600	US BULK TRANSPORTS
		Total Tons....:	1322.410	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687623 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)736-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC INC — U.S. EPA ID Number: NYD981969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month: 11 — Day: 08 — Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder — Signature: Floyd Bauder — Month: 11 — Day: 08 — Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920?

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		M	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 — Day: 08 — Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 01:24PM
RcD I.D. PAGE8869
Inbound weight 76620 lb

11/08/2021 02:09PM
RcD I.D. PAGE8869
Gross 76620 lb
Tare 32700 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687624 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 11 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 12:59PM
RcD I.D. BRAD
Inbound weight 76560 lb

11/08/2021 01:23PM
RcD I.D. BRAD
Gross 76560 lb
Tare 33180 lb
Net 43380 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VAR000167716	1	614-276-8565	023687798 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month Day Year: 11 | 08 | 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALO | Signature: | Month Day Year: 11 | 08 | 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month Day Year: 11 | 08 | 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

9
11/08/2021 ~~10~~:47AM
RcD I.D. USB1276
Inbound weight 77540 lb

10
11/08/2021 ~~11~~:07AM
RcD I.D. USB1276
Gross 77540 lb
Tare 33560 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000164716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687799 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William McCoy
Signature:
Month: 11 Day: 8 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43550 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 11 Day: 09 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

9

11/08/2021 ~~10:57AM~~
RcD I.D. USB1269
Inbound weight 74800 lb

11/08/2021 10:24AM
RcD I.D. USB1269
Gross 74800 lb
Tare 30920 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687800 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 11 | Day: 08 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burn | Signature | Month: 11 | Day: 08 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 11 | Day: 09 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

9

11/08/2021 ~~10~~:55AM
RcD I.D. USB09
Inbound weight 78040 lb

11/08/2021 10:16AM
RcD I.D. USB09
Gross 78040 lb
Tare 34360 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687801 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month: 11 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43160 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 10:35AM
RcD I.D. USB1253
Inbound weight 78500 lb

11/08/2021 11:05AM
RcD I.D. USB1253
Gross 78500 lb
Tare 35340 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023687802 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.285 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 10:46AM
RcD I.D. USB1286
Inbound weight 75360 lb

11/08/2021 11:32AM
RcD I.D. USB1286
Gross 75360 lb
Tare 33060 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687803 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 11 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 01:03PM
RcD I.D. USB1282-1
Inbound weight 76040 lb

11/08/2021 01:31PM
RcD I.D. USB1282-1
Gross 76040 lb
Tare 32020 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000[illegible]7118
2. Page 1 of: 1
3. Emergency Response Phone: 614-246-8565
4. Manifest Tracking Number: 023687804 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: [signature]
Month: 11 Day: 8 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tom Haddon
Signature: [signature]
Month: 11 Day: 8 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 12:48PM
RcD I.D. USB1239
Inbound weight 77480 lb

11/08/2021 01:14PM
RcD I.D. USB1239
Gross 77480 lb
Tare 33400 lb
Net 44080 lb

J Hensley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687805 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 08 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 02:04PM
RcD I.D. USB1278
Inbound weight 74680 lb

11/08/2021 02:36PM
RcD I.D. USB1278
Gross 74680 lb
Tare 31080 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687806 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1575 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,535 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 08 Year 12

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas | Signature | Month 11 Day 8 Year 12

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42640 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 09 Year 12

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 02:03PM
RcD I.D. USB1268
Inbound weight 75540 lb

11/08/2021 02:24PM
RcD I.D. USB1268
Gross 75540 lb
Tare 32900 lb
Net 42640 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687807 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 11 Day: 08 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/08/2021 03:05PM
RcD I.D. USB538
Inbound weight 78380 lb

11/08/2021 03:25PM
RcD I.D. USB538
Gross 78380 lb
Tare 34760 lb
Net 43620 lb

J Healey

WEIGHMASTER

72863

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687625 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 11/09/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Floyd Bauder — Signature: [signature] — Month/Day/Year: 11/09/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 11/09/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 10:41AM
RcD I.D. PAGE8869
Inbound weight 75020 lb

11/09/2021 11:26AM
RcD I.D. PAGE8869
Gross 75020 lb
Tare 32220 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687626 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 11/09/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J. Davis — Signature — Month/Day/Year: 11/9/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 11/09/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 01:55PM
RcD I.D. BRAD
Inbound weight 73900 lb

11/09/2021 02:36PM
RcD I.D. BRAD
Gross 73900 lb
Tare 30740 lb
Net 43160 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687808 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo | Signature | Month 11 Day 09 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 08:31AM
Rcd I.D. USB1276
Inbound weight 77100 lb

11/09/2021 09:14AM
Rcd I.D. USB1276
Gross 77100 lb
Tare 33960 lb
Net 43240 lb

K Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687809 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 11 09 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burge
Signature:
Month Day Year: 11 09 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 09 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 08:34AM
RcD I.D. USB09
Inbound weight 77360 lb

11/09/2021 09:29AM
RcD I.D. USB09
Gross 77360 lb
Tare 34800 lb
Net 42560 lb

J Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687810 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 09 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William B. | Signature | Month 11 | Day 9 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 09 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 08:34AM
RcD I.D- USB1269
Inbound weight 75240 lb

11/09/2021 09:38AM
RcD I.D- USB1269
Gross 75240 lb
Tare 31540 lb
Net 43700 lb

Heather

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687811 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 09 | Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 11 | Day 09 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 09 | Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 08:33AM
R=D I.D. USB1286
Inbound weight 75600 lb

11/09/2021 09:20AM
R=D I.D. USB1286
Gross 75600 lb
Tare 32360 lb
Net 43040 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number VAKD0016771A	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687812 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43195 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimame
Signature: S. L
Month 11 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steph Straszheim
Signature:
Month 11 Day 09 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 09:57AM
Rcd I.D. USB538
Inbound weight 78080 lb

11/09/2021 11:18AM
Rcd I.D. USB538
Gross 78080 lb
Tare 34760 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000187716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687813 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42350 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VINANT
Signature:
Month: 11 Day: 09 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Domschrader
Signature:
Month: 11 Day: 09 Year: 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 09 Year: 21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 09:55AM
RcD I.D. USB1282-1
Inbound weight 74060 lb

11/09/2021 11:07AM
RcD I.D. USB1282-1
Gross 74060 lb
Tare 31560 lb
Net 42500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHKD0016771A | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687814 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41575 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S. Vimane | Month 11 | Day 09 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert C. Thomas | Signature: Robert C. Thomas | Month 11 | Day 09 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 47640P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 09 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 09:43AM
RcD I.D. USB1268
Inbound weight 74020 lb

11/09/2021 10:03AM
RcD I.D. USB1268
Gross 74020 lb
Tare 32380 lb
Net 41640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687815 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR — Generator's/Offeror's Printed/Typed Name: Sone Vimave | Signature: S. L | Month 11 Day 09 Year 21

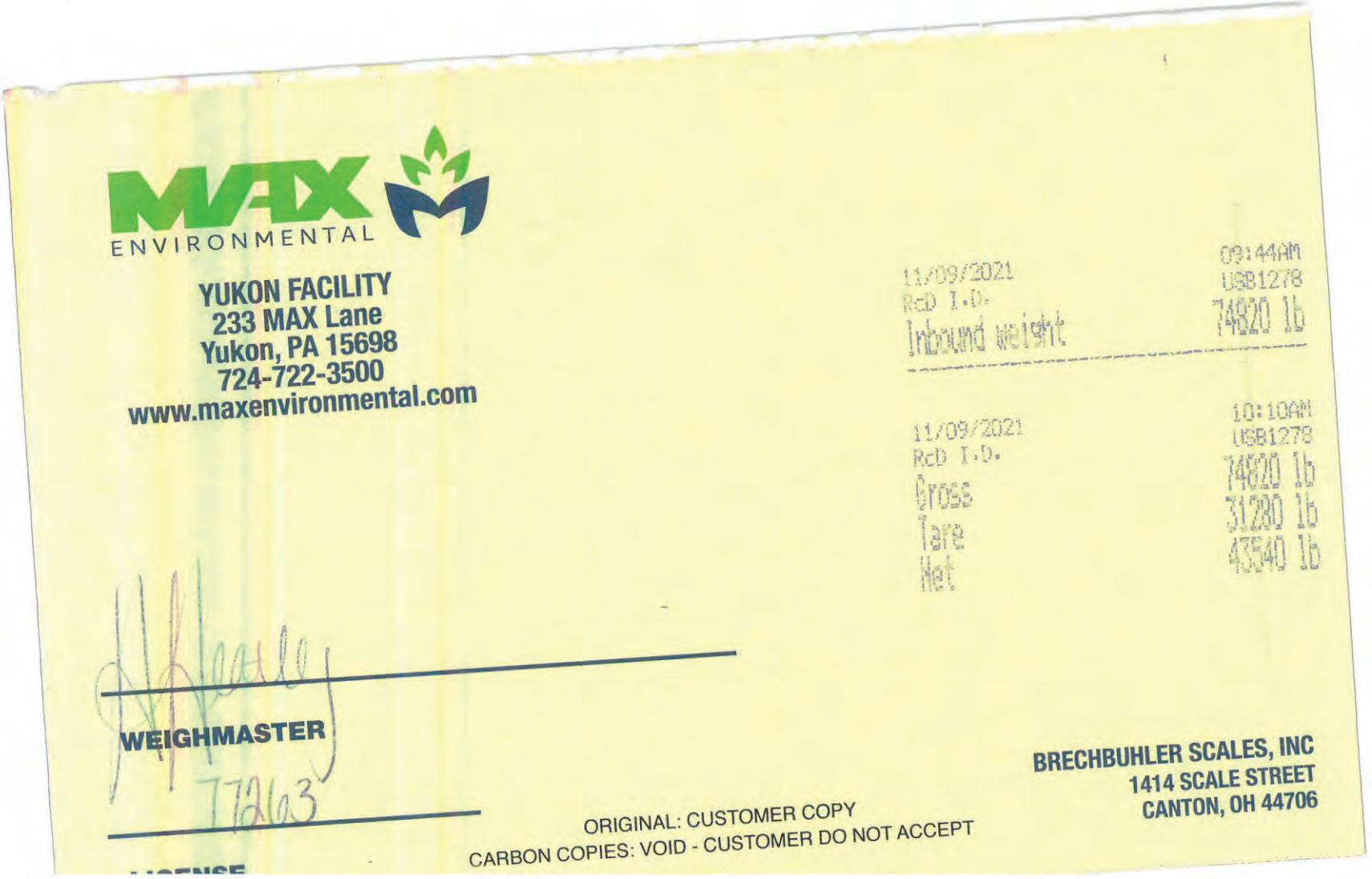
INT'L — 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER — 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs | Signature | Month 11 Day 09 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY — 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 09 Year 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 09:44AM
RcD I.D. USB1278
Inbound weight 74820 lb

11/09/2021 10:10AM
RcD I.D. USB1278
Gross 74820 lb
Tare 31280 lb
Net 43540 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687816 JK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vermave | Signature: S. L | Month 11 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY | Signature: Donald E Hardy | Month 11 Day 09 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 09 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021	09:53AM
RcD I.D.	US81253
Inbound weight	77480 lb

11/09/2021	11:00AM
RcD I.D.	US81253
Gross	77480 lb
Tare	34680 lb
Net	42800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687817 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number
Facility's Phone: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43571 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vemart
Signature:
Month 11 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Tom Haddon
Signature:
Month 11 Day 9 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H135	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/09/2021 12:48PM
RcD I.D. USB1239
Inbound weight 76560 lb

11/09/2021 01:12PM
RcD I.D. USB1239
Gross 76560 lb
Tare 32880 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687627 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC — U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder — Signature — Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 08:36AM
Rcd I.D. PAGE8869
Inbound weight 76860 lb

11/10/2021 09:14AM
Rcd I.D. PAGE8869
Gross 76860 lb
Tare 32740 lb
Net 44120 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

9

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023687745 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21	CW	40380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimaine — Signature: S V — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J DAVIS — Signature: — Month 11 Day 10 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40420 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 01:09PM
Rcd I.D. BRAD2
Inbound weight 72880 lb

11/10/2021 02:15PM
Rcd I.D. BRAD2
Gross 72880 lb
Tare 32460 lb
Net 40420 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687746 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimanie
Signature:
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Brodish
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 40250 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 12:55PM
RcD I.D. BRAD
Inbound weight 73460 lb

11/10/2021 01:16PM
RcD I.D. BRAD
Gross 73460 lb
Tare 33180 lb
Net 40280 lb

A Weatley

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687818 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860#

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 08:35AM
RcD I.D. USB1278
Inbound weight 75200 lb

11/10/2021 09:08AM
RcD I.D. USB1278
Gross 75200 lb
Tare 31340 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687819 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 08:34AM
RcD I.D. USB1268
Inbound weight 76320 lb

11/10/2021 09:00AM
RcD I.D. USB1268
Gross 76320 lb
Tare 33220 lb
Net 43100 lb

J Heatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687820 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 11 Day: 10 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 09:02AM
RcD I.D. USB1282-1
Inbound weight 76100 lb

11/10/2021 09:22AM
RcD I.D. USB1282-1
Gross 76100 lb
Tare 32020 lb
Net 44080 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687821 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 11 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 08:34AM
RcD I.D. USB538
Inbound weight 78820 lb

11/10/2021 08:56AM
RcD I.D. USB538
Gross 78820 lb
Tare 34960 lb
Net 43860 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678003 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43605 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. [signature] — Month 11 Day 10 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 11 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 10:06AM
Rcd I.D. USB1276
Inbound weight 77540 lb

11/10/2021 10:23AM
Rcd I.D. USB1276
Gross 77540 lb
Tare 33860 lb
Net 43680 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023678004 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOKE VIMANE — Signature: S-L — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge — Signature: [signature] — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021	10:08AM
Rcd I.D.	USB09
Inbound weight	78380 lb

11/10/2021	10:31AM
Rcd I.D.	USB09
Gross	78380 lb
Tare	35260 lb
Net	43120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1\

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023678005 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimane — Signature: [signature] — Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ray — Signature: [signature] — Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 10:19AM
RcD I.D. USB1269
Inbound weight 75380 lb

11/10/2021 10:40AM
RcD I.D. USB1269
Gross 75380 lb
Tare 31840 lb
Net 43540 lb

WEIGHMASTER
77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678006 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	48980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vinane
Signature:
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Hadden
Signature:
Month: 11 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 48580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 10 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 11:36AM
Rcd I.D. USB1239
Inbound weight 80940 lb

11/10/2021 12:45PM
Rcd I.D. USB1239
Gross 80940 lb
Tare 32360 lb
Net 48580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678008 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMANE | Signature: S. L | Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42560 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 01:44PM
RcD I.D. USB1286
Inbound weight 75100 lb

11/10/2021 02:03PM
RcD I.D. USB1286
Gross 75100 lb
Tare 32540 lb
Net 42560 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-27[illegible]-8565 | 4. Manifest Tracking Number: 023678009 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature | Month 11 Day 10 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY | Signature | Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/10/2021 03:02PM
RcD I.D. USB1253
Inbound weight 78500 lb

11/10/2021 03:27PM
RcD I.D. USB1253
Gross 78500 lb
Tare 34600 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687747 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2211

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page ETC Inc
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VEMBWE
Signature: S. L
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature: Floyd Bauder
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 08:35AM
RcD I.D. PAGE8869
Inbound weight 75900 lb

11/11/2021 10:44AM
RcD I.D. PAGE8869
Gross 75900 lb
Tare 32260 lb
Net 43640 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687748 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics
U.S. EPA ID Number
~~NYR~~ PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE UMANE
Signature:
Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 44220 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 12:03PM
RcD I.D. BRAD
Inbound weight 77380 lb

11/11/2021 01:07PM
RcD I.D. BRAD
Gross 77380 lb
Tare 33160 lb
Net 44220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687749 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556d2

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21	CW	40410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VEMANE — Signature: S. V — Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS — Signature — Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 40480 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 01:03PM
RcD I.D. BRAD2
Inbound weight 72940 lb

11/11/2021 02:38PM
RcD I.D. BRAD2
Gross 72940 lb
Tare 32460 lb
Net 40480 lb

1

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1239A

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687822 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vemaue
Signature
Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddon
Signature
Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 11 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 12:46PM
RcD I.D. USB1239
Inbound weight 77380 lb

11/11/2021 01:25PM
RcD I.D. USB1239
Gross 77380 lb
Tare 32680 lb
Net 44700 lb

J Heatley

WEIGHMASTER

TB263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167766	1	614-296-6565	023687966 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimani
Signature:
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Schroder
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 11 Day: 17 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 01:13PM
RcD I.D. USB1282-1
Inbound weight 74520 lb

11/11/2021 01:35PM
RcD I.D. USB1282-1
Gross 74520 lb
Tare 31500 lb
Net 43020 lb

WEIGHTMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678010 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. Vm
Month: 11 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month: 11 Day: 10 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 11 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 08:33AM
RcD I.D. USB1268
Inbound weight 77420 lb

11/11/2021 09:05AM
RcD I.D. USB1268
Gross 77420 lb
Tare 33420 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678011 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimavee | Signature: S. V | Month 11 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 11 Day 10 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 08:34AM
Rcd I.D. USB1278
Inbound weight 75060 lb

11/11/2021 10:37AM
Rcd I.D. USB1278
Gross 75060 lb
Tare 31520 lb
Net 43540 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

/ 0

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-278-8565 | 4. Manifest Tracking Number: 023678012 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43870 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sawe Vimawe | Signature: S. C | Month 11 | Day 1 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo | Signature: F. Zallo | Month 11 | Day 1 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 11 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 08:32AM
RcD I.D. USB1276
Inbound weight 77360 lb

11/11/2021 08:59AM
RcD I.D. USB1276
Gross 77360 lb
Tare 33400 lb
Net 43960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678013 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-8221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE | Signature: S.L | Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature: | Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H132	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 11 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 09:36AM
RcD I.D. USB1286
Inbound weight 77220 lb

11/11/2021 10:55AM
RcD I.D. USB1286
Gross 77220 lb
Tare 33180 lb
Net 44040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHRO0167715	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023678014 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimani — Signature: S V — Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge — Signature: — Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44360 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 09:44AM
RcD I.D. USB09
Inbound weight 78680 lb

11/11/2021 11:08AM
RcD I.D. USB09
Gross 78680 lb
Tare 34320 lb
Net 44360 lb

WEIGHMASTER

77263

LICENSE

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1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHD000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678015 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowie Vimonf — Signature: S. L — Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William A. Cy — Signature: — Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 09:56AM
RcD I.D. USB1269
Inbound weight 75180 lb

11/11/2021 11:17AM
RcD I.D. USB1269
Gross 75180 lb
Tare 31200 lb
Net 43980 lb

WEIGHMASTER

172163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023678016 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane | Signature | Month 11 Day 11 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steve Straszheim | Signature | Month 11 Day 11 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 11 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 11:27AM
RcD I.D. US8538
Inbound weight 77500 lb

11/11/2021 11:50AM
RcD I.D. US8538
Gross 77500 lb
Tare 34540 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678017 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 11 Day: 11 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month: 11 Day: 11 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 11 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/11/2021 11:55AM
RcD I.D. USB1253
Inbound weight 77520 lb

11/11/2021 12:55PM
RcD I.D. USB1253
Gross 77520 lb
Tare 34820 lb
Net 42700 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687750 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE ETC. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowder
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:36AM
RcD I.D. PAGE8869
Inbound weight 76300 lb

11/12/2021 09:11AM
RcD I.D. PAGE8869
Gross 76300 lb
Tare 32660 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687751 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-6221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 43200 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 12:42PM
RcD I.D. BRAD
Inbound weight 76400 lb

11/12/2021 01:07PM
RcD I.D. BRAD
Gross 76400 lb
Tare 33200 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687967 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 12 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year: 11 12 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 12 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:34AM
RcD I.D. USB1276
Inbound weight 76900 lb

11/12/2021 08:56AM
RcD I.D. USB1276
Gross 76900 lb
Tare 33860 lb
Net 43040 lb

Healey

WEIGHMASTER

77263

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

LICENSE

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687968 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MICHAEL YARNELL
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:35AM
Rcd I.D. USB1210
Inbound weight 76520 lb

11/12/2021 09:05AM
Rcd I.D. USB1210
Gross 76520 lb
Tare 34220 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687969 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43890 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month 11 Day 12 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 12 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:38AM
RcD I.D. USB1268
Inbound weight 76860 lb

11/12/2021 10:44AM
RcD I.D. USB1268
Gross 76860 lb
Tare 32860 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687970 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:38AM
Rcd I.D. USB1278
Inbound weight 74960 lb

11/12/2021 10:38AM
Rcd I.D. USB1278
Gross 74960 lb
Tare 31140 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687971 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 11 Day 12 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 08:37AM
RcD I.D. USB1286
Inbound weight 76760 lb

11/12/2021 09:17AM
RcD I.D. USB1286
Gross 76760 lb
Tare 32700 lb
Net 44060 lb

H Heatley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687972 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William R. Ly
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021	08:53AM
Rcd I.D.	USB1269
Inbound weight	72880 lb

11/12/2021	11:04AM
Rcd I.D.	USB1269
Gross	72880 lb
Tare	31780 lb
Net	41100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687974 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Strazheim | Signature | Month 11 Day 12 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 12 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 10:02AM
RcD I.D. USB538
Inbound weight 78100 lb

11/12/2021 11:41AM
RcD I.D. USB538
Gross 78100 lb
Tare 34560 lb
Net 43540 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167756
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687975 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,795 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 18 Year: 21

Actual Weight 43980 P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 10:01AM
RcD I.D. USB1282-1
Inbound weight 75780 lb

11/12/2021 11:13AM
RcD I.D. USB1282-1
Gross 75780 lb
Tare 31800 lb
Net 43980 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687976 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Haddon
Signature:
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 12 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/12/2021 12:28PM
RcD I.D. USB1239
Inbound weight 76140 lb

11/12/2021 12:51PM
RcD I.D. USB1239
Gross 76140 lb
Tare 32940 lb
Net 43200 lb

Kathy

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33253	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687973JJK	11/15/2021	43580.000	21.790	US BULK TRANSPORTS
		Total Tons.....:	21.790	

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687973 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,145 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 12 Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David bridge
Signature: David bridge
Month: 11 Day: 12 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33271	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687752JJK	11/15/2021	42740.000	21.370	PAGE TRANSPORTATION
023687753JJK	11/15/2021	43680.000	21.840	BRADISH LOGISTICS
023687977JJK	11/15/2021	44700.000	22.350	US BULK TRANSPORTS
023687978JJK	11/15/2021	43620.000	21.810	US BULK TRANSPORTS
023687979JJK	11/15/2021	43060.000	21.530	US BULK TRANSPORTS
023687980JJK	11/15/2021	44120.000	22.060	US BULK TRANSPORTS
023687981JJK	11/15/2021	44900.000	22.450	US BULK TRANSPORTS
023687982JJK	11/15/2021	42420.000	21.210	US BULK TRANSPORTS
023687983JJK	11/15/2021	42960.000	21.480	US BULK TRANSPORTS
023687984JJK	11/15/2021	42600.000	21.300	US BULK TRANSPORTS
023687985JJK	11/15/2021	44560.000	22.280	US BULK TRANSPORTS
023687986JJK	11/15/2021	43280.000	21.640	US BULK TRANSPORTS
023687754JJK	11/16/2021	43800.000	21.900	PAGE TRANSPORTATION
023687755JJK	11/16/2021	43900.000	21.950	BRADISH LOGISTICS
023687756JJK	11/16/2021	39940.000	19.970	BRADISH LOGISTICS
023687987JJK	11/16/2021	42980.000	21.490	US BULK TRANSPORTS
023687988JJK	11/16/2021	43200.000	21.600	US BULK TRANSPORTS
023687989JJK	11/16/2021	43480.000	21.740	US BULK TRANSPORTS
023687990JJK	11/16/2021	42400.000	21.200	US BULK TRANSPORTS
023687991JJK	11/16/2021	42320.000	21.160	US BULK TRANSPORTS
023687992JJK	11/16/2021	44120.000	22.060	US BULK TRANSPORTS
023687993JJK	11/16/2021	42980.000	21.490	US BULK TRANSPORTS
023687994JJK	11/16/2021	43760.000	21.880	US BULK TRANSPORTS
023687995JJK	11/16/2021	42100.000	21.050	US BULK TRANSPORTS
023687996JJK	11/16/2021	44580.000	22.290	US BULK TRANSPORTS
023687757JJK	11/17/2021	44140.000	22.070	PAGE TRANSPORTATION
023687758JJK	11/17/2021	42180.000	21.090	BRADISH LOGISTICS
023687997JJK	11/17/2021	42400.000	21.200	US BULK TRANSPORTS
023687998JJK	11/17/2021	43800.000	21.900	US BULK TRANSPORTS
023687999JJK	11/17/2021	43620.000	21.810	US BULK TRANSPORTS
023688000JJK	11/17/2021	43320.000	21.660	US BULK TRANSPORTS
023678018JJK	11/17/2021	43780.000	21.890	US BULK TRANSPORTS
023678019JJK	11/17/2021	42880.000	21.440	US BULK TRANSPORTS
023678020JJK	11/17/2021	43300.000	21.650	US BULK TRANSPORTS
023678021JJK	11/17/2021	42620.000	21.310	US BULK TRANSPORTS
023678022JJK	11/17/2021	43980.000	21.990	US BULK TRANSPORTS
023687759JJK	11/18/2021	43120.000	21.560	PAGE TRANSPORTATION
023687760JJK	11/18/2021	43840.000	21.920	BRADISH LOGISTICS
023687761JJK	11/18/2021	42080.000	21.040	BRADISH LOGISTICS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33271	NOVO10 - NOVOTEC RECYCLING			
023678023JJK	11/18/2021	42320.000	21.160	US BULK TRANSPORTS
023678024JJK	11/18/2021	45100.000	22.550	US BULK TRANSPORTS
023678025JJK	11/18/2021	43560.000	21.780	US BULK TRANSPORTS
023678026JJK	11/18/2021	43800.000	21.900	US BULK TRANSPORTS
023678027JJK	11/18/2021	43800.000	21.900	US BULK TRANSPORTS
023678028JJK	11/18/2021	44440.000	22.220	US BULK TRANSPORTS
023678029JJK	11/18/2021	44140.000	22.070	US BULK TRANSPORTS
023678030JJK	11/18/2021	44020.000	22.010	US BULK TRANSPORTS
023678031JJK	11/18/2021	43840.000	21.920	US BULK TRANSPORTS
023678032JJK	11/18/2021	43880.000	21.940	US BULK TRANSPORTS
023678033JJK	11/18/2021	45240.000	22.620	US BULK TRANSPORTS
023687762JJK	11/19/2021	44160.000	22.080	PAGE TRANSPORTATION
023687763JJK	11/19/2021	43720.000	21.860	BRADISH LOGISTICS
023678034JJK	11/19/2021	44860.000	22.430	US BULK TRANSPORTS
023678035JJK	11/19/2021	43260.000	21.630	US BULK TRANSPORTS
023678036JJK	11/19/2021	43200.000	21.600	US BULK TRANSPORTS
023678037JJK	11/19/2021	43760.000	21.880	US BULK TRANSPORTS
023678038JJK	11/19/2021	43260.000	21.630	US BULK TRANSPORTS
023678039JJK	11/19/2021	44000.000	22.000	US BULK TRANSPORTS
023678040JJK	11/19/2021	42600.000	21.300	US BULK TRANSPORTS
023678041JJK	11/19/2021	43900.000	21.950	US BULK TRANSPORTS
023678042JJK	11/19/2021	42740.000	21.370	US BULK TRANSPORTS
023678043JJK	11/19/2021	43440.000	21.720	US BULK TRANSPORTS
		Total Tons....:	1347.150	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687752 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
PAGE E.I.C., INC.
U.S. EPA ID Number
NYD986969947

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bowder
Signature:
Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 11:52AM
RcD I.D. PAGE8869
Inbound weight 74900 lb

11/15/2021 12:43PM
RcD I.D. PAGE8869
Gross 74900 lb
Tare 32160 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687753 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Brodish — Signature — Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 12:32PM
Rcd I.D. BRAD
Inbound weight 76860 lb

11/15/2021 01:12PM
Rcd I.D. BRAD
Gross 76860 lb
Tare 33180 lb
Net 43680 lb

Walter

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687977 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,640 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 11 15 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month Day Year: 11 15 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44700 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 15 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 10:01AM
RcD I.D. USB1203
Inbound weight 79700 lb

11/15/2021 10:20AM
RcD I.D. USB1203
Gross 79700 lb
Tare 35000 lb
Net 44700 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687978 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 10:02AM
RcD I.D. USB1276
Inbound weight 76900 lb

11/15/2021 10:26AM
RcD I.D. USB1276
Gross 76900 lb
Tare 33280 lb
Net 43620 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687979 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ray
Signature:
Month: 11 Day: 15 Year: 4

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 10:21AM
RcD I.D. USB1269
Inbound weight 74140 lb

11/15/2021 10:47AM
RcD I.D. USB1269
Gross 74140 lb
Tare 31080 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY — Signature: [signature] — Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-44120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 10:58AM
RcD I.D. USB1253
Inbound weight 79540 lb

11/15/2021 11:25AM
RcD I.D. USB1253
Gross 79540 lb
Tare 35420 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687981 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21 (JMP 11-15-21)

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 11 Day: 15 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 10:54AM
RcD I.D. USB1286
Inbound weight 77920 lb

11/15/2021 11:17AM
RcD I.D. USB1286
Gross 77920 lb
Tare 33020 lb
Net 44900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687982 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X
Signature: Stephen Straszheim
Month: 11 Day: 15 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 12:25PM
RcD I.D. USB538
Inbound weight 77080 lb

11/15/2021 12:52PM
RcD I.D. USB538
Gross 77080 lb
Tare 34660 lb
Net 42420 lb

Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddox
Signature:
Month 11 Day 15 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 12:31PM
Rcd I.D. USB1239
Inbound weight 76560 lb

11/15/2021 01:00PM
Rcd I.D. USB1239
Gross 76560 lb
Tare 33600 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023687984 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 12:33PM
RcD I.D. USB1278
Inbound weight 73720 lb

11/15/2021 01:20PM
RcD I.D. USB1278
Gross 73720 lb
Tare 31120 lb
Net 42600 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687985 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kim Schnoder
Signature:
Month: 11 Day: 15 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 01:47PM
RcD I.D. USB1282-1
Inbound weight 75720 lb

11/15/2021 02:04PM
RcD I.D. USB1282-1
Gross 75720 lb
Tare 31160 lb
Net 44560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-796-6565
4. Manifest Tracking Number: 023687986 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burgh
Signature:
Month: 11 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/15/2021 03:06PM
Rcd I.D. USB09
Inbound weight 77780 lb

11/15/2021 03:22PM
Rcd I.D. USB09
Gross 77780 lb
Tare 34500 lb
Net 43280 lb

A Healey

WEIGHMASTER

79263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687754 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 16 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 10:48AM
RcD I.D. PAGE8869
Inbound weight 76520 lb

11/16/2021 11:08AM
RcD I.D. PAGE8869
Gross 76520 lb
Tare 32720 lb
Net 43800 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023687755 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonve Vimave — Signature: [signature] — Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43900 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 16 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 12:26PM
RcD I.D. BRAD
Inbound weight 77040 lb

11/16/2021 12:55PM
RcD I.D. BRAD
Gross 77040 lb
Tare 33140 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687756 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	18 ~~351~~	CW ~~DT~~	40130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANF | Signature | Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J. DAVIS | Signature | Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 39940 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 01:54PM
RCD I.D. BRAD
Inbound weight 72440 lb

11/16/2021 03:12PM
RCD I.D. BRAD
Gross 72440 lb
Tare 32500 lb
Net 39940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1303A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687987 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 11 | Day 16 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DOHNIE STAUDERWEIN | Signature | Month 11 | Day 16 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 16 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 08:33AM
RcD I.D. USB1203
Inbound weight 78280 lb

11/16/2021 09:02AM
RcD I.D. USB1203
Gross 78280 lb
Tare 35300 lb
Net 42980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687988 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 08:32AM
RcD I.D. USB1276
Inbound weight 77100 lb

11/16/2021 08:50AM
RcD I.D. USB1276
Gross 77100 lb
Tare 33900 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687989 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 16 Year: 21

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 16 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 08:34AM
RcD I.D. USA1286
Inbound weight 76000 lb

11/16/2021 09:08AM
RcD I.D. USA1286
Gross 76000 lb
Tare 32520 lb
Net 43480 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687990 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42210 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMANE
Signature: SV
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 11 Day: 16 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 16 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 10:00AM
RcD I.D. USB1269
Inbound weight 74200 lb

11/16/2021 10:31AM
RcD I.D. USB1269
Gross 74200 lb
Tare 31800 lb
Net 42400 lb

A Heasley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687991 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature
Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURR
Signature
Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021	09:57AM
RcD I.D.	USB09
Inbound weight	77600 lb

11/16/2021	10:20AM
RcD I.D.	USB09
Gross	77600 lb
Tare	35280 lb
Net	42320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687992 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE
Signature:
Month Day Year: 11 16 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KTIM Dams Chroder
Signature:
Month Day Year: 11 16 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 16 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 09:49AM
RcD I.D. USB1282-1
Inbound weight 75900 lb

11/16/2021 10:07AM
RcD I.D. USB1282-1
Gross 75900 lb
Tare 31780 lb
Net 44120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687993 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE
Signature:
Month 11 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Strazzheim
Signature:
Month 11 Day 16 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 16 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 12:53PM
Rcd I.D. USB538
Inbound weight 77600 lb

11/16/2021 01:22PM
Rcd I.D. USB538
Gross 77600 lb
Tare 34620 lb
Net 42980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687994 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 16 Year: 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 10:03AM
Rcd I.D. USB1278
Inbound weight 75060 lb

11/16/2021 11:00AM
Rcd I.D. USB1278
Gross 75060 lb
Tare 31300 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687995 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month 11 Day 16 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month 11 Day 16 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 16 Year 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021 12:21PM
RcD I.D. USB1253
Inbound weight 76840 lb

11/16/2021 12:46PM
RcD I.D. USB1253
Gross 76840 lb
Tare 34740 lb
Net 42100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687996 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE
Signature:
Month: 11 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tom Haddon
Signature:
Month: 11 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44580 LP
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 16 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/16/2021	12:47PM
RcD I.D.	USB1239
Inbound weight	77600 lb

11/16/2021	01:14PM
RcD I.D.	USB1239
Gross	77600 lb
Tare	33020 lb
Net	44580 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687757 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: PAGE E.T.C. INC.
U.S. EPA ID Number: NYD986969947

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder
Signature:
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 17 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 08:38AM
RcD I.D. PAGE8869
Inbound weight 76360 lb

11/17/2021 10:57AM
RcD I.D. PAGE8869
Gross 76360 lb
Tare 32220 lb
Net 44140 lb

J Wheatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687758 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42210 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature: [signature] — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 42180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 12:47PM
Rcd I.D. BRAD
Inbound weight 75340 lb

11/17/2021 01:09PM
Rcd I.D. BRAD
Gross 75340 lb
Tare 33160 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687997 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month Day Year

Transporter 2 Printed/Typed Name — Signature: [signature] — Month 11 Day 17 Year 21

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. transporter 1. put date in transporter 2. spot. Actual Weight 42400 P
Manifest Reference Number: U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 08:32AM
RcD I.D. USB1276
Inbound weight 75820 lb

11/17/2021 10:08AM
RcD I.D. USB1276
Gross 75820 lb
Tare 33420 lb
Net 42400 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687998 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,530 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021	08:33AM
RcD I.D.	USB1203
Inbound weight	78920 lb

11/17/2021	10:17AM
RcD I.D.	USB1203
Gross	78920 lb
Tare	35120 lb
Net	43800 lb

J Hatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687999 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 17 Year: 21



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 08:34AM
RcD I.D. USB1286
Inbound weight 76520 lb

11/17/2021 10:28AM
RcD I.D. USB1286
Gross 76520 lb
Tare 32900 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023688000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Adamschweed
Signature:
Month 11 Day 17 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 08:37AM
Rcd I.D. USB1282-1
Inbound weight 74620 lb

11/17/2021 10:48AM
Rcd I.D. USB1282-1
Gross 74620 lb
Tare 31300 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678018 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 11 | Day: 17 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 11 | Day: 17 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43780 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 11 | Day: 17 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 08:35AM
Rcd I.D. USB1278
Inbound weight 75300 lb

11/17/2021 10:35AM
Rcd I.D. USB1278
Gross 75300 lb
Tare 31520 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167736		614-296-6565	023678019 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE — Signature: S.L — Month 11 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLAK — Signature: [signature] — Month 11 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 09:49AM
RcD I.D. USB1269
Inbound weight 74440 lb

11/17/2021 11:14AM
RcD I.D. USB1269
Gross 74440 lb
Tare 31560 lb
Net 42880 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678020 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — **U.S. EPA ID Number**: PAD987347515

7. Transporter 2 Company Name — **U.S. EPA ID Number**:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43390 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VEMANE — Signature: [signature] — Month 11 Day 17 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K DAVID BURG — Signature: [signature] — Month 11 Day 17 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight = 43300 lb

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBRIEN — Signature: [signature] — Month 11 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 09:54AM
RcD I.D. USB1270
Inbound weight 78060 lb

11/17/2021 11:20AM
RcD I.D. USB1270
Gross 78060 lb
Tare 34760 lb
Net 43300 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678021 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42410 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMANE — Signature — Month 11 Day 17 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature: Stephen Straszheim — Month 11 Day 17 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42620P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 10:16AM
Rcd I.D. USB538
Inbound weight 77220 lb

11/17/2021 11:46AM
Rcd I.D. USB538
Gross 77220 lb
Tare 34600 lb
Net 42620 lb

WEIGHMASTER

772631

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678022 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonke Vimave
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Haddon
Signature:
Month: 11 Day: 17 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month: 11 Day: 17 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/17/2021 02:13PM
RcD I.D. 1239
Inbound weight 76460 lb

11/17/2021 02:37PM
RcD I.D. 1239
Gross 76460 lb
Tare 32480 lb
Net 43980 lb

WEIGHMASTER

84220

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0(

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687759 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 10 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder — Signature — Month 11 Day 18 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 08:55AM
RcD I.D. PAGE8869
Inbound weight 76000 lb

11/18/2021 09:16AM
RcD I.D. PAGE8869
Gross 76000 lb
Tare 32880 lb
Net 43120 lb

Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023687760 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane | Signature: S. L | Month 11 | Day 18 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Brodish | Signature | Month 11 | Day 18 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43640 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 18 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 12:55PM
RcD I.D. BRAD
Inbound weight 77020 lb

11/18/2021 01:14PM
RcD I.D. BRAD
Gross 77020 lb
Tare 33180 lb
Net 43840 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0(

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687761 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556526

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24	CW	40,951 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowie Vimawe
Signature:
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J. DAVIS
Signature:
Month: 11 Day: 18 Year: 21
Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also Read - Inc
Manifest Reference Number: Actual Weight 42080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 01:28PM
RcD I.D. BRAD
Inbound weight 74700 lb

11/18/2021 03:05PM
RcD I.D. BRAD
Gross 74700 lb
Tare 32620 lb
Net 42080 lb

J Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678023 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 17 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XDONALD E HARDY
Signature:
Month: 11 Day: 17 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42320 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 08:01AM
RcD I.D. USB1253
Inbound weight 76680 lb

11/18/2021 08:22AM
RcD I.D. USB1253
Gross 76680 lb
Tare 34360 lb
Net 42320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678024 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,260 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory G. Gibbs
Signature:
Month: 11 Day: 18 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
N132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 08:31AM
RcD I.D. USB1278
Inbound weight 76200 lb

11/18/2021 08:49AM
RcD I.D. USB1278
Gross 76200 lb
Tare 31100 lb
Net 45100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678025 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 11 Day: 18 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

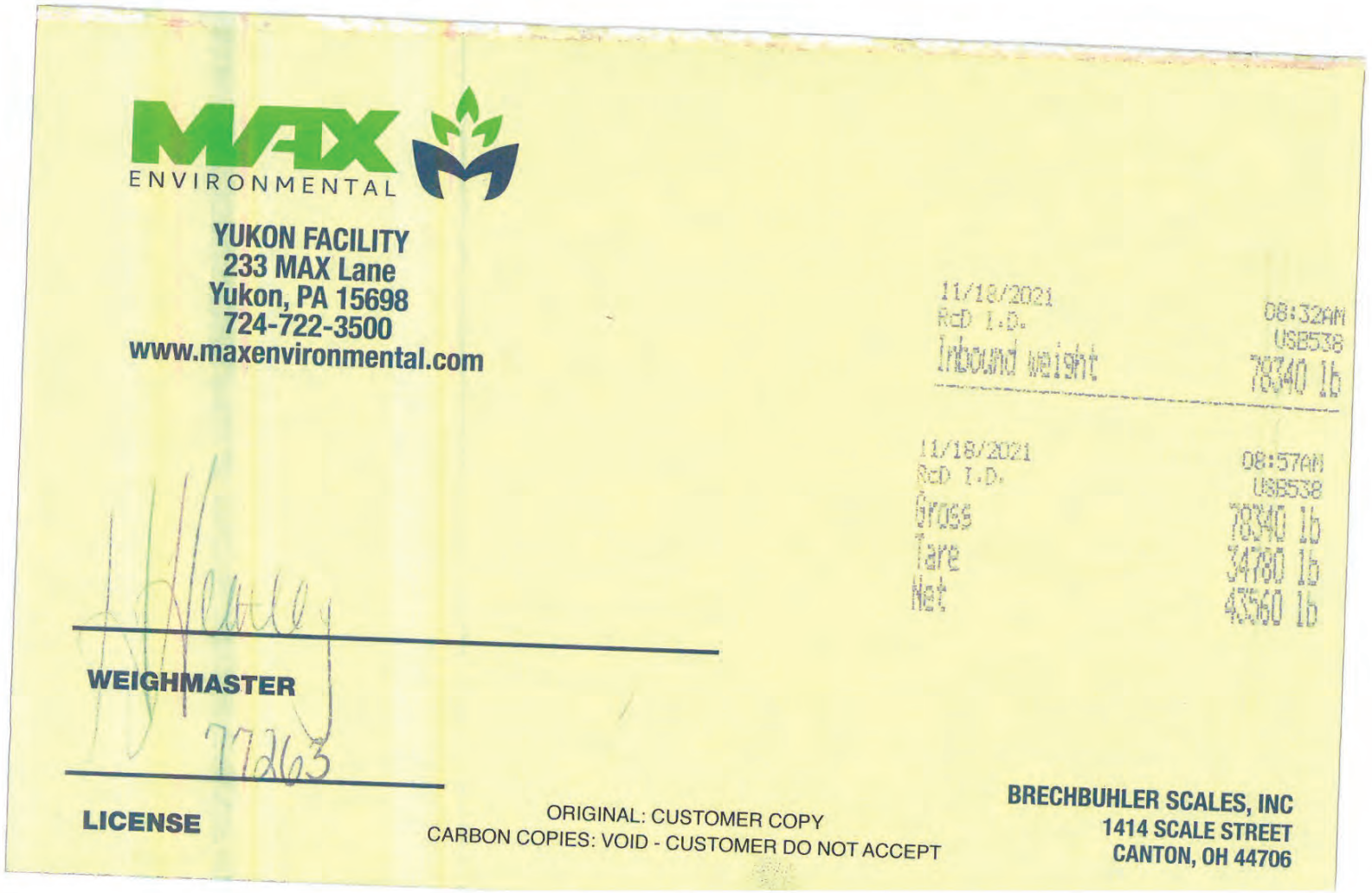
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous Editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 08:32AM
RcD I.D. USB538
Inbound weight 78340 lb

11/18/2021 08:57AM
RcD I.D. USB538
Gross 78340 lb
Tare 34780 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023678026 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.L
Month 11 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALL
Signature:
Month 11 Day 18 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 11 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 10:23AM
RcD I.D. USB1276
Inbound weight 77220 lb

11/18/2021 10:50AM
RcD I.D. USB1276
Gross 77220 lb
Tare 33420 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678027 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month Day Year: 11 18 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 11 18 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 15. was not signed, see attached.
Manifest Reference Number: Actual Weight 43800P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 18 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003467764	1	614-296-8565	023678027 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (If different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bull Transport, Inc.

U.S. EPA ID Number
PAD986734515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43645 LST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the generator/offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month: 11 — Day: 15 — Year: 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month: 11 — Day: 18 — Year: 24

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name — Signature — Month — Day — Year

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 11:14AM
Rcd I.D. USB1286
Inbound weight 77080 lb

11/18/2021 12:41PM
Rcd I.D. USB1286
Gross 77080 lb
Tare 33280 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023678028 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43285 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S.L
Month 11 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: V. Lucchi R.L.
Signature:
Month 11 Day 15 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 44440 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 01:09PM
RcD I.D. USB1269
Inbound weight 76300 lb

11/18/2021 01:49PM
RcD I.D. USB1269
Gross 76300 lb
Tare 31860 lb
Net 44440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023678029 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VEMANE
Signature: S. [illegible]
Month 11 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burge
Signature: [signature]
Month 11 Day 18 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 01:07PM
RcD I.D. USBC9
Inbound weight 79440 lb

11/18/2021 01:29PM
RcD I.D. USBC9
Gross 79440 lb
Tare 35300 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A 10

Please print or type. Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678030 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONF VIMANE — Signature: S. V — Month 11 Day 18 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature — Month 11 Day 18 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c: Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 12:56PM
RcD I.D. USB1203
Inbound weight 78940 lb

11/18/2021 01:22PM
RcD I.D. USB1203
Gross 78940 lb
Tare 34920 lb
Net 44020 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1282-1

11

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678031 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIM AME
Signature
Month 11 Day 18 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Mike Dimachkie
Signature
Month 11 Day 18 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43840 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 18 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 01:13PM
RcD I.D. USB1282-1
Inbound weight 75800 lb

11/18/2021 01:53PM
RcD I.D. USB1282-1
Gross 75800 lb
Tare 31960 lb
Net 43840 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678032 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,880 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 18 | Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tom Haddon | Signature | Month 11 | Day 18 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 18 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021 02:18PM
RcD I.D. USB1239
Inbound weight 76880 lb

11/18/2021 02:45PM
RcD I.D. USB1239
Gross 76880 lb
Tare 33000 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678033 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month: 11 Day: 18 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45240 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature:
Month: 11 Day: 18 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/18/2021	03:21PM
RcD I.D.	USB1253
Inbound weight	80280 lb

11/18/2021	03:41PM
RcD I.D.	USB1253
Gross	80280 lb
Tare	35040 lb
Net	45240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687762 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Page E.T.C Inc — U.S. EPA ID Number: NYD 986969947

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month/Day/Year: 11/19/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Floyd Bauder — Signature: Floyd Bauder — Month/Day/Year: 11/19/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 11/19/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 08:34AM
RcD I.D. PAGE8869
Inbound weight 76560 lb

11/19/2021 09:45AM
RcD I.D. PAGE8869
Gross 76560 lb
Tare 32400 lb
Net 44160 lb

A Hartley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687763 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dave Vemare — Signature: [signature] — Month: 11 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month: 11 Day: 19 Year: 21
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 43720 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. — DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 12:09PM
RcD I.D. BRAD
Inbound weight 76900 lb

11/19/2021 01:38PM
RcD I.D. BRAD
Gross 76900 lb
Tare 33180 lb
Net 43720 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678034 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 11 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month 11 Day 19 Year 2

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44860 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 08:35AM
Rcd I.D. USB1278
Inbound weight 76200 lb

11/19/2021 09:52AM
Rcd I.D. USB1278
Gross 76200 lb
Tare 31340 lb
Net 44860 lb

WEIGHMASTER

77263

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678035 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.			43,855				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.
JMP 11-19-21
Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: J.M.P. 11 18 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 11 19 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43260 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 19 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 08:35AM
Rcd I.D. USB1276
Inbound weight 77140 lb

11/19/2021 10:45AM
Rcd I.D. USB1276
Gross 77140 lb
Tare 33880 lb
Net 43260 lb

K Hensley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678036 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XBill Prichard
Signature:
Month: 11 Day: 19 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 08:37AM
Rcd I.D. USB1202
Inbound weight 77300 lb

11/19/2021 11:10AM
Rcd I.D. USB1202
Gross 77300 lb
Tare 34100 lb
Net 43200 lb

Kelley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678037 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month 11 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 08:36AM
RcD I.D. USB1286
Inbound weight 76500 lb

11/19/2021 10:52AM
RcD I.D. USB1286
Gross 76500 lb
Tare 32740 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

7

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678038 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMADE
Signature:
Month: 11 Day: 19 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DENNIS SAUERWEIN
Signature:
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 09:40AM
Rcd I.D. USB1203
Inbound weight 78260 lb

11/19/2021 11:16AM
Rcd I.D. USB1203
Gross 78260 lb
Tare 35000 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678039 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vemane
Signature:
Month Day Year: 11 19 24

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kim Chadwick
Signature:
Month Day Year: 11 19 24
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 11 19 24

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 09:57AM
Rcd I.D. USB1282-1
Inbound weight 75480 lb

11/19/2021 11:39AM
Rcd I.D. USB1282-1
Gross 75480 lb
Tare 31480 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023678040 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONJE VANDYKE
Signature
Month 11 Day 12 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID burge
Signature: David burge
Month 11 Day 19 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 09:59AM
RcD I.D. USB09
Inbound weight 77520 lb

11/19/2021 12:45PM
RcD I.D. USB09
Gross 77520 lb
Tare 34920 lb
Net 42600 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 11 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month 11 Day 19 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 09:51AM
RcD I.D. USB1253
Inbound weight 78260 lb

11/19/2021 11:31AM
RcD I.D. USB1253
Gross 78260 lb
Tare 34360 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678042 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOUE VINAKIE — Signature: [signature] — Month 11 Day 19 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MICHAEL YARWELL — Signature: [signature] — Month 11 Day 19 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 19 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 10:51AM
RcD I.D. USB1210
Inbound weight 76860 lb

11/19/2021 01:01PM
RcD I.D. USB1210
Gross 76860 lb
Tare 34120 lb
Net 42740 lb

Natalie

WEIGHTMASTER

79263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678043 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	~~44000~~ SK 43375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 11 Day: 19 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month: 11 Day: 19 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/19/2021 11:13AM
Rcd I.D. USB538
Inbound weight 78100 lb

11/19/2021 01:28PM
Rcd I.D. USB538
Gross 78100 lb
Tare 34660 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33272	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678044JJK	11/22/2021	44000.000	22.000	US BULK TRANSPORTS
023678045JJK	11/22/2021	43240.000	21.620	US BULK TRANSPORTS
023678046JJK	11/22/2021	43440.000	21.720	US BULK TRANSPORTS
023678047JJK	11/22/2021	42640.000	21.320	US BULK TRANSPORTS
023678048JJK	11/22/2021	43780.000	21.890	US BULK TRANSPORTS
023678049JJK	11/22/2021	43780.000	21.890	US BULK TRANSPORTS
023678050JJK	11/22/2021	43960.000	21.980	US BULK TRANSPORTS
023678051JJK	11/22/2021	43900.000	21.950	US BULK TRANSPORTS
023678052JJK	11/22/2021	43840.000	21.920	US BULK TRANSPORTS
023678053JJK	11/22/2021	43080.000	21.540	US BULK TRANSPORTS
023678054JJK	11/23/2021	42660.000	21.330	US BULK TRANSPORTS
023678055JJK	11/23/2021	44140.000	22.070	US BULK TRANSPORTS
023678056JJK	11/23/2021	43560.000	21.780	US BULK TRANSPORTS
023678057JJK	11/23/2021	43160.000	21.580	US BULK TRANSPORTS
023678058JJK	11/23/2021	43400.000	21.700	US BULK TRANSPORTS
023678059JJK	11/23/2021	43480.000	21.740	US BULK TRANSPORTS
023678060JJK	11/23/2021	43740.000	21.870	US BULK TRANSPORTS
023678061JJK	11/23/2021	43220.000	21.610	US BULK TRANSPORTS
023678062JJK	11/23/2021	44000.000	22.000	US BULK TRANSPORTS
023678063JJK	11/23/2021	43000.000	21.500	US BULK TRANSPORTS
023678064JJK	11/24/2021	43760.000	21.880	US BULK TRANSPORTS
023678065JJK	11/24/2021	43940.000	21.970	US BULK TRANSPORTS
023678066JJK	11/24/2021	43460.000	21.730	US BULK TRANSPORTS
023678067JJK	11/24/2021	44000.000	22.000	US BULK TRANSPORTS
023678323JJK	11/24/2021	43800.000	21.900	US BULK TRANSPORTS
023678324JJK	11/24/2021	43760.000	21.880	US BULK TRANSPORTS
023678325JJK	11/24/2021	43900.000	21.950	US BULK TRANSPORTS
023678326JJK	11/24/2021	43720.000	21.860	US BULK TRANSPORTS
023678327JJK	11/24/2021	41560.000	20.780	US BULK TRANSPORTS
		Total Tons....:	630.960	

Please print or type. 12034 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678044 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 09:44AM
RcD I.D. USB1203
Inbound weight 78820 lb

11/22/2021 10:30AM
RcD I.D. USB1203
Gross 78820 lb
Tare 34820 lb
Net 44000 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023678045 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

Facility's Phone:

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL — Signature — Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43240P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 22 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 10:18AM
RcD I.D. USB1210
Inbound weight 76840 lb

11/22/2021 11:00AM
RcD I.D. USB1210
Gross 76840 lb
Tare 33600 lb
Net 43240 lb

D Keatley

WEIGHMASTER

72263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678046 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,370 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 11 Day: 22 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 11 Day: 22 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 09:54AM
RcD I.D. USB1276
Inbound weight 76740 lb

11/22/2021 10:37AM
RcD I.D. USB1276
Gross 76740 lb
Tare 33300 lb
Net 43440 lb

K Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678047 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 22 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burns
Signature:
Month: 11 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 13640 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 22 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 10:12AM
RcD I.D. USB09
Inbound weight 77920 lb

11/22/2021 10:50AM
RcD I.D. USB09
Gross 77920 lb
Tare 35280 lb
Net 42640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678048 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William R. Ly
Signature:
Month: 11 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 22 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 10:22AM
RcD I.D. USB1269
Inbound weight 75540 lb

11/22/2021 11:12AM
RcD I.D. USB1269
Gross 75540 lb
Tare 31760 lb
Net 43780 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678049 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MOLLER
Signature:
Month: 11 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 22 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021	11:01AM
RcD I.D.	USB1286
Inbound weight	76820 lb

11/22/2021	11:17AM
RcD I.D.	USB1286
Gross	76820 lb
Tare	33040 lb
Net	43780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678050 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 12:06PM
RcD I.D. USB1278
Inbound weight 75060 lb

11/22/2021 12:46PM
RcD I.D. USB1278
Gross 75060 lb
Tare 31100 lb
Net 43960 lb

WEIGHMASTER

7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678051 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Mitchell
Signature:
Month 11 Day 22 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 11 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 12:29PM
RcD I.D. USB1282-1
Inbound weight 75780 lb

11/22/2021 12:54PM
RcD I.D. USB1282-1
Gross 75780 lb
Tare 31880 lb
Net 43900 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678052 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43810 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 22 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tom Hatton
Signature:
Month: 11 Day: 22 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43840 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 11 Day: 22 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 01:42PM
RcD I.D. USB1239
Inbound weight 77380 lb

11/22/2021 02:06PM
RcD I.D. USB1239
Gross 77380 lb
Tare 33540 lb
Net 43840 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023678053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,010 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month 11 Day 22 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/22/2021 02:24PM
RcD I.D. USB538
Inbound weight 77480 lb

11/22/2021 02:45PM
RcD I.D. USB538
Gross 77480 lb
Tare 34400 lb
Net 43080 lb

J Yearley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

120319

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678054 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42538 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 11 Day: 23 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature — Month: 11 Day: 23 Year: 21

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 11 Day: 23 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 08:32AM
Rcd I.D. USB1203
Inbound weight 77660 lb

11/23/2021 09:29AM
Rcd I.D. USB1203
Gross 77660 lb
Tare 35000 lb
Net 42660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678055 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO Signature: [signature] Month: 11 Day: 23 Year: 21
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month: 11 Day: 23 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 08:33AM
RcD I.D. USB1276
Inbound weight 77940 lb

11/23/2021 09:35AM
RcD I.D. USB1276
Gross 77940 lb
Tare 33800 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678056 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,375 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID burge — Signature: David burge — Month 11 Day 23 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 23 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 09:16AM
RcD I.D. USB09
Inbound weight 78220 lb

11/23/2021 11:01AM
RcD I.D. USB09
Gross 78220 lb
Tare 34660 lb
Net 43560 lb

K Mealley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678057 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,020 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William [illegible]
Signature:
Month 11 Day 23 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 23 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 09:17AM
RcD I.D. USB1269
Inbound weight 74340 lb

11/23/2021 11:07AM
RcD I.D. USB1269
Gross 74340 lb
Tare 31180 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678058 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL — Signature: [signature] — Month 11 Day 23 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 23 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 08:34AM
RcD I.D. USB1210
Inbound weight 77600 lb

11/23/2021 10:06AM
RcD I.D. USB1210
Gross 77600 lb
Tare 34200 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678059 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 23 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 11 Day: 23 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 23 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 08:35AM
RcD I.D. USB1286
Inbound weight 76800 lb

11/23/2021 10:12AM
RcD I.D. USB1286
Gross 76800 lb
Tare 33320 lb
Net 43480 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678060 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43620 EST	P	D008		
	2.							
	3.							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMANF
Signature: S. L
Month Day Year: 11 23 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature: Gregory Gibbs
Month Day Year: 11 23 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 23 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 09:39AM
RcD I.D. USB1278
Inbound weight 74980 lb

11/23/2021 11:28AM
RcD I.D. USB1278
Gross 74980 lb
Tare 31240 lb
Net 43740 lb

WEIGHMASTER

7726

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43625 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vemaue — Signature: S V — Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Dinschadt — Signature: — Month 11 Day 23 Year 21
Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43250 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 11 Day 23 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 10:03AM
RcD I.D. USB1282-1
Inbound weight 74640 lb

11/23/2021 01:10PM
RcD I.D. USB1282-1
Gross 74640 lb
Tare 31420 lb
Net 43220 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

1

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678062 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAVE — Signature: S. L — Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature — Month 11 Day 23 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 23 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 10:02AM
RcD I.D. USB538
Inbound weight 78400 lb

11/23/2021 11:36AM
RcD I.D. USB538
Gross 78400 lb
Tare 34400 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHD000167718	1	614-296-6565	023678063 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month 11 Day 23 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tom Haddon
Signature:
Month 11 Day 23 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 11 Day 23 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/23/2021 12:14PM
RcD I.D. USB1239
Inbound weight 76020 lb

11/23/2021 01:20PM
RcD I.D. USB1239
Gross 76020 lb
Tare 33020 lb
Net 43000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678064 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month 11 Day 24 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 24 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 08:32AM
Rcd I.D. USB1203
Inbound weight 78820 lb

11/24/2021 08:54AM
Rcd I.D. USB1203
Gross 78820 lb
Tare 35060 lb
Net 43760 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678065 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL
Signature:
Month: 11 Day: 24 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Flatley
Signature: Heather Flatley
Month: 11 Day: 24 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 08:33AM
RcD I.D. USB1210
Inbound weight 77660 lb

11/24/2021 09:02AM
RcD I.D. USB1210
Gross 77660 lb
Tare 33720 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678066 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 24 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 11 Day: 24 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 24 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 08:34AM
RcD I.D. USB1286
Inbound weight 76300 lb

11/24/2021 09:17AM
RcD I.D. USB1286
Gross 76300 lb
Tare 32840 lb
Net 43460 lb

WEIGHMASTER

T726a3

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678067 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge | Signature | Month 11 Day 24 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44600 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 Day 24 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 08:46AM
RcD I.D. USB09
Inbound weight 78040 lb

11/24/2021 10:47AM
RcD I.D. USB09
Gross 78040 lb
Tare 34040 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023678323 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 11 Day 24 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 24 Year 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021	08:35AM
RcD I.D.	USB1278
Inbound weight	75080 lb

11/24/2021	09:23AM
RcD I.D.	USB1278
Gross	75080 lb
Tare	31280 lb
Net	43800 lb

WEIGHMASTER

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LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678324 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 24 Year 21

GENERATOR

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature: [signature] — Month 11 Day 24 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 11 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 08:37AM
RcD I.D. USB538
Inbound weight 78180 lb

11/24/2021 10:38AM
RcD I.D. USB538
Gross 78180 lb
Tare 34420 lb
Net 43760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678325 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,770 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 24 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tom Haddon
Signature:
Month Day Year: 11 24 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 29 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 09:43AM
RcD I.D. USB1239
Inbound weight 76360 lb

11/24/2021 11:19AM
RcD I.D. USB1239
Gross 76360 lb
Tare 32460 lb
Net 43900 lb

Hatley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678326 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 24 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dominschak
Signature:
Month Day Year: 11 24 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 24 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 09:44AM
R:D I.D. USB1282-1
Inbound weight 75620 lb

11/24/2021 11:09AM
R:D I.D. USB1282-1
Gross 75620 lb
Tare 31900 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678327 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE
Signature:
Month 11 Day 24 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month 11 Day 24 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT=41560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBACK
Signature:
Month 11 Day 24 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/24/2021 03:56PM
RcD I.D. USB1276
Inbound weight 75040 lb

11/24/2021 04:11PM
RcD I.D. USB1276
Gross 75040 lb
Tare 33480 lb
Net 41560 lb

77262

WEIGHMASTER

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33298	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678328JJK	11/29/2021	42820.000	21.410	US BULK TRANSPORTS
023678329JJK	11/29/2021	42120.000	21.060	US BULK TRANSPORTS
023678330JJK	11/29/2021	41100.000	20.550	US BULK TRANSPORTS
023678331JJK	11/29/2021	42080.000	21.040	US BULK TRANSPORTS
023678332JJK	11/29/2021	43600.000	21.800	US BULK TRANSPORTS
023678333JJK	11/29/2021	44000.000	22.000	US BULK TRANSPORTS
023687764JJK	11/30/2021	40520.000	20.260	BRADISH LOGISTICS
023678334JJK	11/30/2021	44140.000	22.070	US BULK TRANSPORTS
023678335JJK	11/30/2021	44240.000	22.120	US BULK TRANSPORTS
023678336JJK	11/30/2021	42160.000	21.080	US BULK TRANSPORTS
023678337JJK	11/30/2021	42660.000	21.330	US BULK TRANSPORTS
023678338JJK	11/30/2021	43780.000	21.890	US BULK TRANSPORTS
023678339JJK	11/30/2021	43600.000	21.800	US BULK TRANSPORTS
		Total Tons....:	278.410	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678328 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. J.M.P. 11-29-21

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 11 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] ZALLO
Signature:
Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021 09:51AM
RcD I.D. USB1276
Inbound weight 76640 lb

11/29/2021 10:10AM
RcD I.D. USB1276
Gross 76640 lb
Tare 33820 lb
Net 42820 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678329 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15 **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burn
Signature:
Month: 11 Day: 29 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

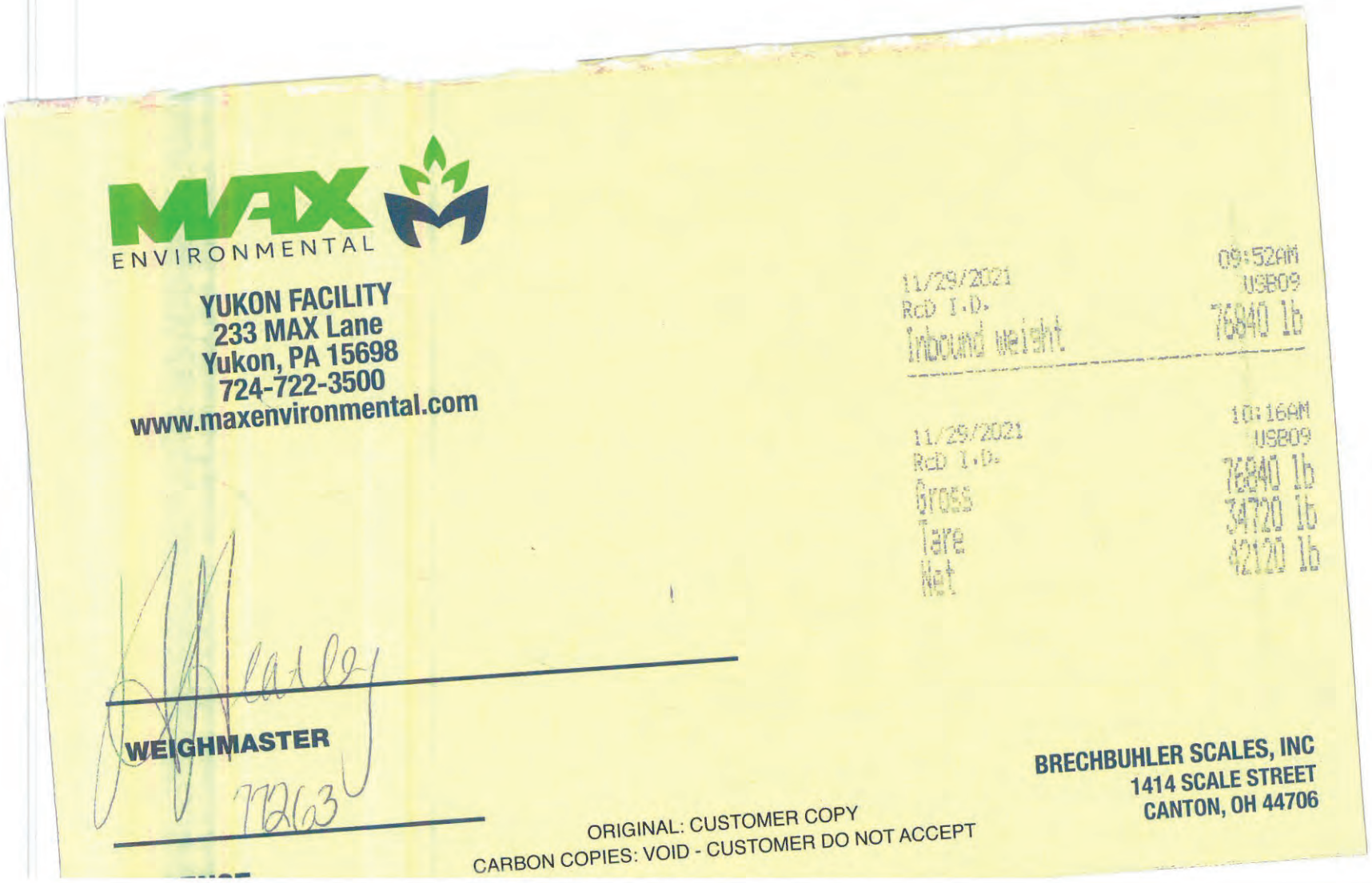
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 29 Year: 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021 09:52AM
Rcd I.D. USB09
Inbound weight 76840 lb

11/29/2021 10:16AM
Rcd I.D. USB09
Gross 76840 lb
Tare 34720 lb
Net 42120 lb

WEIGHMASTER

72263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678330 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 29 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. Long
Signature:
Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021 09:55AM
RcD I.D. USB1269
Inbound weight 72300 lb

11/29/2021 10:23AM
RcD I.D. USB1269
Gross 72300 lb
Tare 31200 lb
Net 41100 lb

K Meaney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678331 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 11 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021	01:49PM
RcD I.D.	USB1278
Inbound weight	73140 lb

11/29/2021	02:17PM
RcD I.D.	USB1278
Gross	73140 lb
Tare	31060 lb
Net	42080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023678332 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 29 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Dimschodt
Signature:
Month Day Year: 11 29 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 29 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021 01:24PM
Rcd I.D. USB1282-1
Inbound weight 74840 lb

11/29/2021 01:43PM
Rcd I.D. USB1282-1
Gross 74840 lb
Tare 31240 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strazheim
Signature:
Month 11 Day 29 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/29/2021 02:56PM
RcD I.D. USB538
Inbound weight 78340 lb

11/29/2021 03:16PM
RcD I.D. USB538
Gross 78340 lb
Tare 34340 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687764 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Bradish Logistics
U.S. EPA ID Number
PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	17 ~~001~~	CW ~~TP~~	40850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAWE
Signature: S-L
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J. DAVIS
Signature:
Month: 11 Day: 30 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also Read - Inc.
Manifest Reference Number: Actual Weight 40520 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 30 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 01:17PM
RcD I.D. BRAD
Inbound weight 73040 lb

11/30/2021 02:17PM
RcD I.D. BRAD
Gross 73040 lb
Tare 32520 lb
Net 40520 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 11 30 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month Day Year: 11 30 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44,000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 11 30 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 08:32AM
Rcd I.D. USB1276
Inbound weight 77520 lb

11/30/2021 09:26AM
Rcd I.D. USB1276
Gross 77520 lb
Tare 33380 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44040 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimanie — Signature: S. Vimanie — Month/Day/Year: 11/30/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. J. Wenschhof — Signature — Month/Day/Year: 11/30/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44240 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 11/30/21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 09:50AM
RcD I.D. USB1282-1
Inbound weight 76040 lb

11/30/2021 10:10AM
RcD I.D. USB1282-1
Gross 76040 lb
Tare 31800 lb
Net 44240 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023678336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42045 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonve Vemawe
Signature: S. V.
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature: Gregory Gibbs
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 30 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 09:52AM
RcD I.D. USB1278
Inbound weight 73460 lb

11/30/2021 10:16AM
RcD I.D. USB1278
Gross 73460 lb
Tare 31300 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID BURGA
Signature:
Month: 11 Day: 30 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 30 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 10:02AM
Rcd I.D. USB09
Inbound weight 77960 lb

11/30/2021 10:23AM
Rcd I.D. USB09
Gross 77960 lb
Tare 35300 lb
Net 42660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167736
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678338 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE
Signature:
Month: 11 Day: 30 Year: 21

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ley
Signature:
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
Month: Day: Year:

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: Actual Weight 43780 P
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 30 Year: 21

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 10:11AM
R=D I.D. USB1269
Inbound weight 75560 lb

11/30/2021 10:32AM
R=D I.D. USB1269
Gross 75560 lb
Tare 31780 lb
Net 43780 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678339 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWF
Signature:
Month: 11 Day: 30 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strazheim
Signature:
Month: 11 Day: 30 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 11 Day: 30 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

11/30/2021 10:15AM
RcD I.D. USB538
Inbound weight 78140 lb

11/30/2021 10:41AM
RcD I.D. USB538
Gross 78140 lb
Tare 34540 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33325	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678340JJK	12/01/2021	42740.000	21.370	US BULK TRANSPORTS
023678341JJK	12/01/2021	43500.000	21.750	US BULK TRANSPORTS
023678342JJK	12/01/2021	42700.000	21.350	US BULK TRANSPORTS
023678343JJK	12/01/2021	44220.000	22.110	US BULK TRANSPORTS
023678344JJK	12/01/2021	43780.000	21.890	US BULK TRANSPORTS
023678345JJK	12/01/2021	44100.000	22.050	US BULK TRANSPORTS
023687765JJK	12/02/2021	40740.000	20.370	BRADISH LOGISTICS
023678346JJK	12/02/2021	43580.000	21.790	US BULK TRANSPORTS
023678347JJK	12/02/2021	43820.000	21.910	US BULK TRANSPORTS
023678348JJK	12/02/2021	44040.000	22.020	US BULK TRANSPORTS
023678349JJK	12/02/2021	43560.000	21.780	US BULK TRANSPORTS
023678350JJK	12/02/2021	43560.000	21.780	US BULK TRANSPORTS
023678351JJK	12/02/2021	44040.000	22.020	US BULK TRANSPORTS
023678352JJK	12/03/2021	43740.000	21.870	US BULK TRANSPORTS
023678353JJK	12/03/2021	44040.000	22.020	US BULK TRANSPORTS
023678355JJK	12/03/2021	43780.000	21.890	US BULK TRANSPORTS
023678356JJK	12/03/2021	43920.000	21.960	US BULK TRANSPORTS
023678357JJK	12/03/2021	43900.000	21.950	US BULK TRANSPORTS
023678360JJK	12/03/2021	44560.000	22.280	US BULK TRANSPORTS
		Total Tons....:	414.160	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023678340 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,730 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature: [signature] — Month 12 Day 01 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 #

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 08:32AM
RcD I.D. USB1276
Inbound weight 76580 lb

12/01/2021 11:15AM
RcD I.D. USB1276
Gross 76580 lb
Tare 33840 lb
Net 42740 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678341 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	J.M.P. ~~43,380~~ 001	DT	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 12 Day 01 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 1 Day 20 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 09:33AM
Rcd I.D. USB1278
Inbound weight 75040 lb

12/01/2021 11:23AM
Rcd I.D. USB1278
Gross 75040 lb
Tare 31540 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678342 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12-01-21
JMP 12/01/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strashin
Signature:
Month Day Year: 12 01 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 42700 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 01 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 12:08PM
RcD I.D. USB538
Inbound weight 77180 lb

12/01/2021 01:10PM
RcD I.D. USB538
Gross 77180 lb
Tare 34480 lb
Net 42700 lb

J Keatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678343 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 01 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William R. L.
Signature:
Month Day Year: 12 01 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44220 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 01 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 11:21AM
RcD I.D. USB1269
Inbound weight 75960 lb

12/01/2021 01:00PM
RcD I.D. USB1269
Gross 75960 lb
Tare 31740 lb
Net 44220 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678344 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Timothy Mischo
Signature:
Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 01 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 03:08PM
Rcd I.D. USB1282-1
Inbound weight 75840 lb

12/01/2021 03:28PM
Rcd I.D. USB1282-1
Gross 75840 lb
Tare 32060 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678345 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 Day 01 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALEX CRISPEN | Signature | Month 12 Day 01 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 Day 01 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/01/2021 03:32PM
RcD I.D. USB1257
Inbound weight 76940 lb

12/01/2021 03:57PM
RcD I.D. USB1257
Gross 76940 lb
Tare 32840 lb
Net 44100 lb

J Keeley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687765 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21 ~~DM~~ AG.	CW ~~DT~~ AG	40405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J DAVIS — Signature: [signature] — Month 12 Day 27 Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also Read - Inc
Manifest Reference Number: Actual Weight 40405 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 10:46AM
RcD I.D. BRAD
Inbound weight 73260 lb

12/02/2021 11:42AM
RcD I.D. BRAD
Gross 73260 lb
Tare 32520 lb
Net 40740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678346 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month 12 Day 02 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 02 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021	08:34AM
RcD I.D.	USB1276
Inbound weight	76940 lb

12/02/2021	09:37AM
RcD I.D.	USB1276
Gross	76940 lb
Tare	33360 lb
Net	43580 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678347 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 12 Day 02 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 03 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 08:34AM
RcD I.D. USB1278
Inbound weight 74980 lb

12/02/2021 09:45AM
RcD I.D. USB1278
Gross 74980 lb
Tare 31160 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678348 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41625 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 02 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X [illegible]
Signature:
Month: 12 Day: 2 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 02 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 09:52AM
RcD I.D. USB1269
Inbound weight 75320 lb

12/02/2021 10:40AM
RcD I.D. USB1269
Gross 75320 lb
Tare 31280 lb
Net 44040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678349 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmg | Month 12 Day 02 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature: Donnie Sauerwein | Month 12 Day 02 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 Day 02 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 10:05AM
Rcd I.D. USB1203
Inbound weight 78520 lb

12/02/2021 10:48AM
Rcd I.D. USB1203
Gross 78520 lb
Tare 34960 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678350 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 02 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strechin
Signature:
Month Day Year: 12 02 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 13560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 1/2 02 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 10:21AM
RcD I.D. USB538
Inbound weight 78060 lb

12/02/2021 12:52PM
RcD I.D. USB538
Gross 78060 lb
Tare 34500 lb
Net 43560 lb

J Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678351 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 02 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN
Signature:
Month Day Year: 12 02 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 02 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/02/2021 12:28PM
RcD I.D. USB1257
Inbound weight 76420 lb

12/02/2021 01:03PM
RcD I.D. USB1257
Gross 76420 lb
Tare 32380 lb
Net 44040 lb

WEIGHMASTER

77163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678352 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 03 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 12 03 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 12 3 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

US Tank

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 08:37AM
Rcd I.D. 1276
Inbound weight 77600 lb

12/03/2021 09:08AM
Rcd I.D. 1276
Gross 77600 lb
Tare 33860 lb
Net 43740 lb

WEIGHMASTER

8420

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023678353 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 12 Day 03 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month 12 Day 3 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

US Bulk

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 08:39AM
Rcd I.D. 1278
Inbound weight 75380 lb

12/03/2021 10:27AM
Rcd I.D. 1278
Gross 75380 lb
Tare 31340 lb
Net 44040 lb

WEIGHMASTER

8420

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678355 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 03 | Year 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. William A-G | Signature | Month 12 | Day 3 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert J Conklin | Signature | Month 12 | Day 3 | Year 21

US BULK

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 08:40AM
RcD I.D. 1269
Inbound weight 75520 lb

12/03/2021 10:18AM
RcD I.D. 1269
Gross 75520 lb
Tare 31740 lb
Net 43780 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678356 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 03 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month Day Year: 12 03 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 12 3 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

US Bulk

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 08:38AM
Rcd I.D. 1203
Inbound weight 78900 lb

12/03/2021 09:14AM
Rcd I.D. 1203
Gross 78900 lb
Tare 34980 lb
Net 43920 lb

Robert Cantrell

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678357 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 12 Day 03 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim | Signature | Month 12 Day 03 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin | Signature | Month 12 Day 3 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

US Bulk CL

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 10:02AM
RcD I.D. USB536
Inbound weight 78340 lb

12/03/2021 11:43AM
RcD I.D. USB536
Gross 78340 lb
Tare 34440 lb
Net 43900 lb

WEIGHMASTER

84226

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TKA 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678360 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 03 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ALLEN CRISPEN
Signature:
Month: 12 Day: 03 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month: 12 Day: 3 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/03/2021 12:22PM
RcD I.D. 1257
Inbound weight 76900 lb

12/03/2021 12:51PM
RcD I.D. 1257
Gross 76900 lb
Tare 32340 lb
Net 44560 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33350	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687766JJK	12/06/2021	43560.000	21.780	BRADISH LOGISTICS
023678361JJK	12/06/2021	43880.000	21.940	US BULK TRANSPORTS
023678457JJK	12/06/2021	43620.000	21.810	US BULK TRANSPORTS
023678458JJK	12/06/2021	43600.000	21.800	US BULK TRANSPORTS
023678459JJK	12/06/2021	43620.000	21.810	US BULK TRANSPORTS
023678463JJK	12/06/2021	44280.000	22.140	US BULK TRANSPORTS
023678464JJK	12/06/2021	44860.000	22.430	US BULK TRANSPORTS
023678465JJK	12/06/2021	42420.000	21.210	US BULK TRANSPORTS
023678468JJK	12/06/2021	43420.000	21.710	US BULK TRANSPORTS
023678475JJK	12/07/2021	43900.000	21.950	US BULK TRANSPORTS
023678476JJK	12/07/2021	43060.000	21.530	US BULK TRANSPORTS
023678480JJK	12/07/2021	42800.000	21.400	US BULK TRANSPORTS
023678482JJK	12/07/2021	43040.000	21.520	US BULK TRANSPORTS
023678483JJK	12/07/2021	43040.000	21.520	US BULK TRANSPORTS
023678484JJK	12/07/2021	42440.000	21.220	US BULK TRANSPORTS
023678478JJK	12/08/2021	42620.000	21.310	US BULK TRANSPORTS
023678486JJK	12/08/2021	43240.000	21.620	US BULK TRANSPORTS
023678485JJK	12/08/2021	42600.000	21.300	US BULK TRANSPORTS
023678487JJK	12/08/2021	43440.000	21.720	US BULK TRANSPORTS
023678489JJK	12/08/2021	43760.000	21.880	US BULK TRANSPORTS
023678491JJK	12/08/2021	43740.000	21.870	US BULK TRANSPORTS
023678492JJK	12/08/2021	43420.000	21.710	US BULK TRANSPORTS
023678494JJK	12/08/2021	44160.000	22.080	US BULK TRANSPORTS
023678493JJK	12/08/2021	44020.000	22.010	US BULK TRANSPORTS
023678495JJK	12/09/2021	43780.000	21.890	US BULK TRANSPORTS
023678496JJK	12/09/2021	43760.000	21.880	US BULK TRANSPORTS
023786802JJK	12/09/2021	43360.000	21.680	US BULK TRANSPORTS
023786803JJK	12/09/2021	43980.000	21.990	US BULK TRANSPORTS
023786804JJK	12/09/2021	43060.000	21.530	US BULK TRANSPORTS
023786805JJK	12/09/2021	43720.000	21.860	US BULK TRANSPORTS
023786806JJK	12/09/2021	43960.000	21.980	US BULK TRANSPORTS
023786807JJK	12/09/2021	42120.000	21.060	US BULK TRANSPORTS
023786808JJK	12/09/2021	43500.000	21.750	US BULK TRANSPORTS
023786809JJK	12/10/2021	43460.000	21.730	US BULK TRANSPORTS
023786810JJK	12/10/2021	43080.000	21.540	US BULK TRANSPORTS
023786811JJK	12/10/2021	44000.000	22.000	US BULK TRANSPORTS
023786812JJK	12/10/2021	43960.000	21.980	US BULK TRANSPORTS
023786813JJK	12/10/2021	43800.000	21.900	US BULK TRANSPORTS
023786814JJK	12/10/2021	42880.000	21.440	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33350	NOVO10 - NOVOTEC RECYCLING			
023786815JJK	12/10/2021	42760.000	21.380	US BULK TRANSPORTS
023786816JJK	12/10/2021	43560.000	21.780	US BULK TRANSPORTS
		Total Tons.....:	890.640	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164774	1	614-276-8565	023687766 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: L Aaron Bradish
Signature:
Month: 12 Day: 6 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 01:31PM
RcD I.D. BRAD
Inbound weight 76900 lb

12/06/2021 02:02PM
RcD I.D. BRAD
Gross 76900 lb
Tare 33340 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678361 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 06 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 6 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43880 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oblack — Signature: [signature] — Month 12 Day 06 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 09:51AM
RcD I.D. USB1203
Inbound weight 78880 lb

12/06/2021 10:11AM
RcD I.D. USB1203
Gross 78880 lb
Tare 35000 lb
Net 43880 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023678457 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

Facility's Phone:

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 06 | Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] | Signature | Month 12 | Day 6 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43620P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 06 | Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 10:30AM
RcD I.D. USB1269
Inbound weight 74860 lb

12/06/2021 10:52AM
RcD I.D. USB1269
Gross 74860 lb
Tare 31240 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678458 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.545 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 06 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month 12 Day 06 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 06 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 10:17AM
RcD I.D. USB1253
Inbound weight 78060 lb

12/06/2021 10:38AM
RcD I.D. USB1253
Gross 78060 lb
Tare 34460 lb
Net 43600 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678459 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Dill
Signature:
Month: 12 Day: 06 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43620#
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oblack
Signature:
Month: 12 Day: 06 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 09:52AM
RcD I.D. USB1276
Inbound weight 76960 lb

12/06/2021 10:18AM
RcD I.D. USB1276
Gross 76960 lb
Tare 33340 lb
Net 43620 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678463 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 06 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 12 06 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44280 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 06 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 10:54AM
RcD I.D. USB1286
Inbound weight 77760 lb

12/06/2021 11:29AM
RcD I.D. USB1286
Gross 77760 lb
Tare 33480 lb
Net 44280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678464 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	~~43,440~~ JMP. EST ~~43,770~~ 44,160	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 06 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 06 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 06 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 12:36PM
RcD I.D. USB1278
Inbound weight 76140 lb

12/06/2021 12:59PM
RcD I.D. USB1278
Gross 76140 lb
Tare 31280 lb
Net 44860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678465 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 06 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month Day Year: 12 06 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 42420 f

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 12 06 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 02:37PM
Rcd I.D. 1282-1
Inbound weight 74460 lb

12/06/2021 02:54PM
Rcd I.D. 1282-1
Gross 74460 lb
Tare 32040 lb
Net 42420 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678468 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 06 Year: 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 12 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43420 lbs

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 12 Day: 06 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/06/2021 02:17PM
RcD I.D. 538
Inbound weight 78660 lb

12/06/2021 02:36PM
RcD I.D. 538
Gross 78660 lb
Tare 35240 lb
Net 43420 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1205A

Please print or type. Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678475 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jixin Pedroza — Signature — Month 12 Day 07 Year 2

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X RONNIE SAUERWEIN — Signature — Month 12 Day 7 Year 2
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 07 Year 2

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 08:33AM
RCD I.D. USB1203
Inbound weight 79000 lb

12/07/2021 11:31AM
RCD I.D. USB1203
Gross 79000 lb
Tare 35100 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678476 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 07 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 12 Day: 07 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 07 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 08:34AM
RcD I.D. USB1276
Inbound weight 76760 lb

12/07/2021 11:38AM
RcD I.D. USB1276
Gross 76760 lb
Tare 33700 lb
Net 43060 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678480 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 12 Day 07 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 12 Day 07 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 LB — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 07 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 08:35AM
RcD I.D. USB1286
Inbound weight 75760 lb

12/07/2021 11:49AM
RcD I.D. USB1286
Gross 75760 lb
Tare 32960 lb
Net 42800 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678482 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,085 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 12/07/21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature — Month/Day/Year: 12/07/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 12/07/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 08:36AM
RcD I.D. USB1253
Inbound weight 77940 lb

12/07/2021 11:56AM
RcD I.D. USB1253
Gross 77940 lb
Tare 34900 lb
Net 43040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678483 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,755 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 07 21

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month Day Year: 12 07 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 10 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 10:40AM
RcD I.D. USB1278
Inbound weight 74580 lb

12/07/2021 01:03PM
RcD I.D. USB1278
Gross 74580 lb
Tare 31540 lb
Net 43040 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023678484 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 12/07/21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Dimmerbrook — Signature: [signature] — Month/Day/Year: 12/07/21
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,190 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/07/21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/07/2021 10:21AM
Rcd I.D. USB1282-1
Inbound weight 74040 lb

12/07/2021 12:53PM
Rcd I.D. USB1282-1
Gross 74040 lb
Tare 31600 lb
Net 42440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678478 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month Day Year: 12 07 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Allen
Signature:
Month Day Year: 12 7 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42630#
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 07 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 08:01AM
RcD I.D. USB1269
Inbound weight 73980 lb

12/08/2021 08:18AM
RcD I.D. USB1269
Gross 73980 lb
Tare 31260 lb
Net 42620 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678486 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 07 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Phillip Kenny
Signature:
Month Day Year: 12 07 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 08 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 08:02AM
RcD I.D. USB1249
Inbound weight 75840 lb

12/08/2021 08:40AM
RcD I.D. USB1249
Gross 75840 lb
Tare 32600 lb
Net 43240 lb

Whatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12031

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023678485 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,455 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 08 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 08 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 08:33AM
RcD I.D. USB1203
Inbound weight 77720 lb

12/08/2021 11:01AM
RcD I.D. USB1203
Gross 77720 lb
Tare 35120 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023678487 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 08 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zale — Signature: [signature] — Month 12 Day 08 Year 21
Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 08 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 08:34AM
Rcd I.D. USB1276
Inbound weight 77540 lb

12/08/2021 11:08AM
Rcd I.D. USB1276
Gross 77540 lb
Tare 34100 lb
Net 43440 lb

Whatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

LICENSE

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678489 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 08 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 12 08 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 08 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 08:35AM
RcD I.D. USB1286
Inbound weight 77380 lb

12/08/2021 11:26AM
RcD I.D. USB1286
Gross 77380 lb
Tare 33620 lb
Net 43760 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678491 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 08 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 12 Day: 08 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 08 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 10:01AM
RcD I.D. USB538
Inbound weight 78420 lb

12/08/2021 11:34AM
RcD I.D. USB538
Gross 78420 lb
Tare 34680 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023678492 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 12/08/21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Danschad — Signature: [signature] — Month/Day/Year: 12/08/21

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43420 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone: — 18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/08/21

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 10:39AM
RcD I.D. USB1282-1
Inbound weight 75500 lb

12/08/2021 12:57PM
RcD I.D. USB1282-1
Gross 75500 lb
Tare 32080 lb
Net 43420 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678494 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMTNE
Signature: S. L
Month: 12 Day: 8 Year: 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 12 Day: 08 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44,160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 08 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/08/2021 10:14AM
RcD I.D. USB1278
Inbound weight 75680 lb

12/08/2021 12:49PM
RcD I.D. USB1278
Gross 75680 lb
Tare 31520 lb
Net 44160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678493 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. L
Month: 12 Day: 18 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x
Signature: Bill Prichard
Month: 12 Day: 18 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 03 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

1202

12/08/2021 11:10AM
RcD I.D. USB
Inbound weight 77840 lb

12/08/2021 02:15PM
RcD I.D. USB
Gross 77840 lb
Tare 33820 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023678495 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedrozo | Signature: Juan Pedrozo | Month: 12 | Day: 08 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William R. Ley | Signature: | Month: 12 | Day: 8 | Year: 21

Transporter 2 Printed/Typed Name: | Signature: | Month: | Day: | Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43780 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month: | Day: | Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OLACK | Signature: | Month: 12 | Day: 09 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021	08:02AM
Rcd I.D.	1269
Inbound weight	75540 lb

12/09/2021	08:19AM
Rcd I.D.	1269
Gross	75540 lb
Tare	31760 lb
Net	43780 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023678496 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza | Signature: [signature] | Month 12 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SHAVER JR | Signature: [signature] | Month 12 Day 9 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT 43760#

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK | Signature: [signature] | Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021	08:33AM
Rcd I.D.	1203
Inbound weight	78960 lb

12/09/2021	09:26AM
Rcd I.D.	1203
Gross	78960 lb
Tare	35200 lb
Net	43760 lb

WEIGHMASTER

77267

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786802 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallow
Signature:
Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43360 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021	08:34AM
RcD I.D.	1276
Inbound weight	76680 lb

12/09/2021	09:34AM
RcD I.D.	1276
Gross	76680 lb
Tare	33320 lb
Net	43360 lb

WEIGHMASTER

77262

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786803 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 09 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43980 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON Oblack
Signature:
Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 08:35AM
RcD I.D. 1286
Inbound weight 76920 lb

12/09/2021 10:02AM
RcD I.D. 1286
Gross 76920 lb
Tare 32940 lb
Net 43980 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786804 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 12 Day 9 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight = 43060#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 09:44AM
RcD I.D. 1278
Inbound weight 74500 lb

12/09/2021 10:10AM
RcD I.D. 1278
Gross 74500 lb
Tare 31440 lb
Net 43060 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786805 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimane
Signature:
Month 12 Day 9 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43720#
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 10:15AM
RcD I.D. 538
Inbound weight 78280 lb

12/09/2021 11:34AM
RcD I.D. 538
Gross 78280 lb
Tare 34560 lb
Net 43720 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786806 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Dunschrodt | Signature | Month 12 Day 09 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43960 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 02:36PM
RcD I.D. 1282-1
Inbound weight 75240 lb

12/09/2021 02:53PM
RcD I.D. 1282-1
Gross 75240 lb
Tare 31280 lb
Net 43960 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-8565	023786807 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,105 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: — Month 12 Day 09 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Bailey — Signature: — Month 12 Day 9 Year 21

Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: — Month 12 Day 09 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 03:03PM
RcD I.D. 1269
Inbound weight 73360 lb

12/09/2021 03:21PM
RcD I.D. 1269
Gross 73360 lb
Tare 31240 lb
Net 42120 lb

WEIGHMASTER

77262

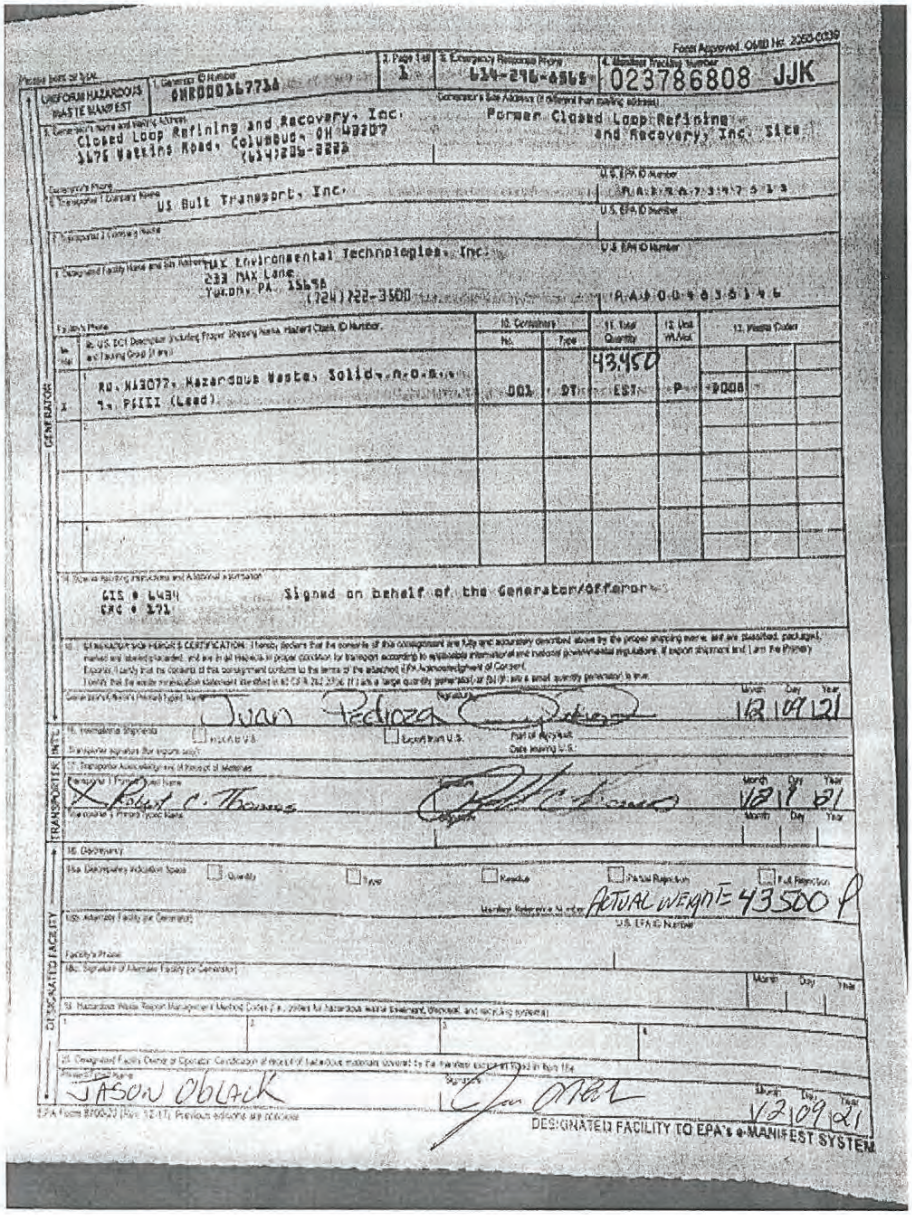
LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Jason Oblack

From: Heather Heatley
Sent: Thursday, December 9, 2021 3:10 PM
To: Jason Oblack
Subject: IMG_5848.jpeg



Heather Heatley/Dispatch Manager
233 Max Lane/Yukon, PA 15698
(724)722-3500 ext. 202
(412)627-3429

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/09/2021 03:10PM
RcD I.D. 1268
Inbound weight 75960 lb

12/09/2021 03:31PM
RcD I.D. 1268
Gross 75960 lb
Tare 32460 lb
Net 43500 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786809 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,355 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 12 Day: 10 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON BLACK
Signature:
Month: 12 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 08:34AM
RcD I.D. 1203
Inbound weight 78120 lb

12/10/2021 08:55AM
RcD I.D. 1203
Gross 78120 lb
Tare 34660 lb
Net 43460 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786810 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 10 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zalac
Signature: Frank Zalac
Month: 12 Day: 10 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 12 Day: 10 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 09:35AM
Rcd I.D. 1276
Inbound weight 77120 lb

12/10/2021 09:03AM
Rcd I.D. 1276
Gross 77120 lb
Tare 34040 lb
Net 43080 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786811 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 44000 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON CLARK — Signature: [signature] — Month 12 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 08:36AM
RcD I.D. 1286
Inbound weight 76940 lb

12/10/2021 09:43AM
RcD I.D. 1286
Gross 76940 lb
Tare 32940 lb
Net 44000 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786812 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON Clark
Signature:
Month 12 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 08:37AM
RcD I.D. 1278
Inbound weight 74960 lb

12/10/2021 09:52AM
RcD I.D. 1278
Gross 74960 lb
Tare 31000 lb
Net 43960 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786813 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIRAVE
Signature:
Month 12 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Clifford Spahn
Signature:
Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 09:27AM
RcD I.D. 1222
Inbound weight 74340 lb

12/10/2021 10:43AM
RcD I.D. 1222
Gross 74340 lb
Tare 30540 lb
Net 43800 lb

WEIGHMASTER

77242

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786814 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42755 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature — Month 12 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Schaub — Signature — Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42880 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK — Signature — Month 12 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021	09:51AM
RcD I.D.	1282-1
Inbound weight	74820 lb

12/10/2021	10:54AM
RcD I.D.	1282-1
Gross	74820 lb
Tare	31940 lb
Net	42880 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786815 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR — Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Vimane — Month 12 Day 10 Year 21

INT'L — 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter signature (for exports only):

TRANSPORTER — 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature — Month Day Year
Transporter 2 Printed/Typed Name — Signature — Month 12 Day 10 Year 21

DESIGNATED FACILITY — 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17 transporter 1. -put date in transporter 2 spot. ACTUAL WEIGHT = 42760 #
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON CBLACK — Signature — Month 12 Day 10 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 09:57AM
RcD I.D. 538
Inbound weight 77340 lb

12/10/2021 11:15AM
RcD I.D. 538
Gross 77340 lb
Tare 34580 lb
Net 42760 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786816 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VANNAVE
Signature: SV
Month 12 Day 10 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William R. Ly
Signature:
Month 12 Day 10 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 10 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/10/2021 10:25AM
RcD I.D. 1269
Inbound weight 75400 lb

12/10/2021 11:25AM
RcD I.D. 1269
Gross 75400 lb
Tare 31840 lb
Net 43560 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33372	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687768JJK	12/13/2021	42980.000	21.490	BRADISH LOGISTICS
023786817JJK	12/13/2021	42520.000	21.260	US BULK TRANSPORTS
023786818JJK	12/13/2021	43880.000	21.940	US BULK TRANSPORTS
023786819JJK	12/13/2021	43280.000	21.640	US BULK TRANSPORTS
023786820JJK	12/13/2021	42940.000	21.470	US BULK TRANSPORTS
023786821JJK	12/13/2021	43360.000	21.680	US BULK TRANSPORTS
023786822JJK	12/13/2021	43500.000	21.750	US BULK TRANSPORTS
023786823JJK	12/13/2021	45040.000	22.520	US BULK TRANSPORTS
023786824JJK	12/13/2021	43700.000	21.850	US BULK TRANSPORTS
023786825JJK	12/13/2021	42600.000	21.300	US BULK TRANSPORTS
023786826JJK	12/14/2021	44600.000	22.300	US BULK TRANSPORTS
023786827JJK	12/14/2021	44040.000	22.020	US BULK TRANSPORTS
023786829JJK	12/14/2021	43600.000	21.800	US BULK TRANSPORTS
023786830JJK	12/14/2021	42260.000	21.130	US BULK TRANSPORTS
023786831JJK	12/14/2021	43020.000	21.510	US BULK TRANSPORTS
023786833JJK	12/14/2021	43400.000	21.700	US BULK TRANSPORTS
023786834JJK	12/14/2021	43560.000	21.780	US BULK TRANSPORTS
023786835JJK	12/14/2021	43080.000	21.540	US BULK TRANSPORTS
023786836JJK	12/14/2021	43080.000	21.540	US BULK TRANSPORTS
023678371JJK	12/14/2021	43220.000	21.610	BRADISH LOGISTICS
023786839JJK	12/14/2021	43260.000	21.630	US BULK TRANSPORTS
023786841JJK	12/15/2021	43480.000	21.740	US BULK TRANSPORTS
023786843JJK	12/15/2021	44200.000	22.100	US BULK TRANSPORTS
023786845JJK	12/15/2021	42960.000	21.480	US BULK TRANSPORTS
023786846JJK	12/15/2021	44000.000	22.000	US BULK TRANSPORTS
023786847JJK	12/15/2021	43900.000	21.950	US BULK TRANSPORTS
023786898JJK	12/15/2021	42220.000	21.110	US BULK TRANSPORTS
023786899JJK	12/15/2021	43240.000	21.620	US BULK TRANSPORTS
023678369JJK	12/15/2021	43020.000	21.510	BRADISH LOGISTICS
023786900JJK	12/16/2021	43560.000	21.780	US BULK TRANSPORTS
023786901JJK	12/16/2021	43380.000	21.690	US BULK TRANSPORTS
023786902JJK	12/16/2021	43560.000	21.780	US BULK TRANSPORTS
023786903JJK	12/16/2021	42740.000	21.370	US BULK TRANSPORTS
023786904JJK	12/16/2021	43880.000	21.940	US BULK TRANSPORTS
023786905JJK	12/16/2021	44120.000	22.060	US BULK TRANSPORTS
023786906JJK	12/16/2021	43340.000	21.670	US BULK TRANSPORTS
023786907JJK	12/16/2021	43280.000	21.640	US BULK TRANSPORTS
023678367JJK	12/16/2021	43340.000	21.670	BRADISH LOGISTICS
023678368JJK	12/17/2021	43440.000	21.720	BRADISH LOGISTICS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33372	NOVO10 - NOVOTEC RECYCLING			
023786908JJK	12/17/2021	44000.000	22.000	US BULK TRANSPORTS
023786909JJK	12/17/2021	43240.000	21.620	US BULK TRANSPORTS
023786910JJK	12/17/2021	42560.000	21.280	US BULK TRANSPORTS
023786911JJK	12/17/2021	43140.000	21.570	US BULK TRANSPORTS
023786912JJK	12/17/2021	44940.000	22.470	US BULK TRANSPORTS
023786913JJK	12/17/2021	42680.000	21.340	US BULK TRANSPORTS
023786914JJK	12/17/2021	43280.000	21.640	US BULK TRANSPORTS
023786915JJK	12/17/2021	43000.000	21.500	US BULK TRANSPORTS
023786916JJK	12/17/2021	44000.000	22.000	US BULK TRANSPORTS
023786917JJK	12/17/2021	43720.000	21.860	US BULK TRANSPORTS
023786837JJK	12/15/2021	43260.000	21.630	US BULK TRANSPORTS
		Total Tons....:	1085.200	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-296-8565	023687768 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month 12 Day 13 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read-Ind
Manifest Reference Number: Actual Weight 42980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 13 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 12:16PM
RcD I.D. BRAD
Inbound weight 75940 lb

12/13/2021 12:49PM
RcD I.D. BRAD
Gross 75940 lb
Tare 32960 lb
Net 42980 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

18031A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786817 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,150 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 13 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAVERWEIN
Signature:
Month 12 Day 13 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42520 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 09:52AM
RcD I.D. USB1203
Inbound weight 77380 lb

12/13/2021 10:20AM
RcD I.D. USB1203
Gross 77380 lb
Tare 34860 lb
Net 42520 lb

WEIGHMASTER

77263-4

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786818 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 13 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK DALLO | Signature | Month 12 | Day 13 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43880 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W33			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature | Month 12 | Day 13 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 09:53AM
RcD I.D. USB1276
Inbound weight 77360 lb

12/13/2021 10:27AM
RcD I.D. USB1276
Gross 77360 lb
Tare 33480 lb
Net 43880 lb

D Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786819 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burgo
Signature:
Month Day Year: 12 13 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 13 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 09:52AM
RcD I.D. 1269-1
Inbound weight 79740 lb

12/13/2021 10:16AM
RcD I.D. 1269-1
Gross 79740 lb
Tare 36460 lb
Net 43280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786820 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 13 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ay | Signature | Month 12 | Day 13 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42940 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 13 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 10:09AM
RcD I.D. USB1269
Inbound weight 74100 lb

12/13/2021 10:33AM
RcD I.D. USB1269
Gross 74100 lb
Tare 31160 lb
Net 42940 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786821 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.240 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Juan Pedroza Month 12 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER Signature: Month 12 Day 13 Year 21
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 12 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 10:58AM
R&D I.D. USB1286
Inbound weight 76820 lb

12/13/2021 11:17AM
R&D I.D. USB1286
Gross 76820 lb
Tare 33460 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786822 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 12 Day 13 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month 12 Day 13 Year 21
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 13 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 12:30PM
RcD I.D. USB1278
Inbound weight 74740 lb

12/13/2021 12:59PM
RcD I.D. USB1278
Gross 74740 lb
Tare 31240 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786823 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strazzheri
Signature:
Month: 12 Day: 13 Year: 21
Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 45040 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 12 Day: 13 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 02:38PM
RcD I.D. US8538
Inbound weight 79380 lb

12/13/2021 03:03PM
RcD I.D. US8538
Gross 79380 lb
Tare 34340 lb
Net 45040 lb

D Kearney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000667218
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786824 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 13 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month: 12 Day: 13 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 13 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 01:59PM
RcD I.D. USB126D
Inbound weight 76520 lb

12/13/2021 02:23PM
RcD I.D. USB126D
Gross 76520 lb
Tare 32820 lb
Net 43700 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000[illegible]	1	614-296-8565	023786825 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 13 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature:
Month Day Year: 12 13 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H130 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 13 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/13/2021 02:40PM
RcD I.D. USB1257
Inbound weight 74900 lb

12/13/2021 05:14PM
RcD I.D. USB1257
Gross 74900 lb
Tare 32300 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786826 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 14 Year: 21

INTL

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burgh
Signature:
Month: 12 Day: 14 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight = 44600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Black
Signature:
Month: 12 Day: 14 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 09:41AM
RcD I.D. 1269-1
Inbound weight 81180 lb

12/14/2021 10:00AM
RcD I.D. 1269-1
Gross 81180 lb
Tare 36580 lb
Net 44600 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

13031

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-6565	023786827 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H133		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 14 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 08:34AM
RcD I.D. USB1203
Inbound weight 79020 lb

12/14/2021 08:53AM
RcD I.D. USB1203
Gross 79020 lb
Tare 34980 lb
Net 44040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786829 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,526 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALEC
Signature:
Month: 12 Day: 14 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 12 Day: 19 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 08:35AM
RcD I.D. USB1276
Inbound weight 77440 lb

12/14/2021 09:00AM
RcD I.D. USB1276
Gross 77440 lb
Tare 33840 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786830 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kimble R. Ly
Signature:
Month 12 Day 14 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Black
Signature:
Month 12 Day 14 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 09:44AM
RcD I.D. 1269
Inbound weight 74060 lb

12/14/2021 10:08AM
RcD I.D. 1269
Gross 74060 lb
Tare 31800 lb
Net 42260 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786831 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 12 Day 14 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

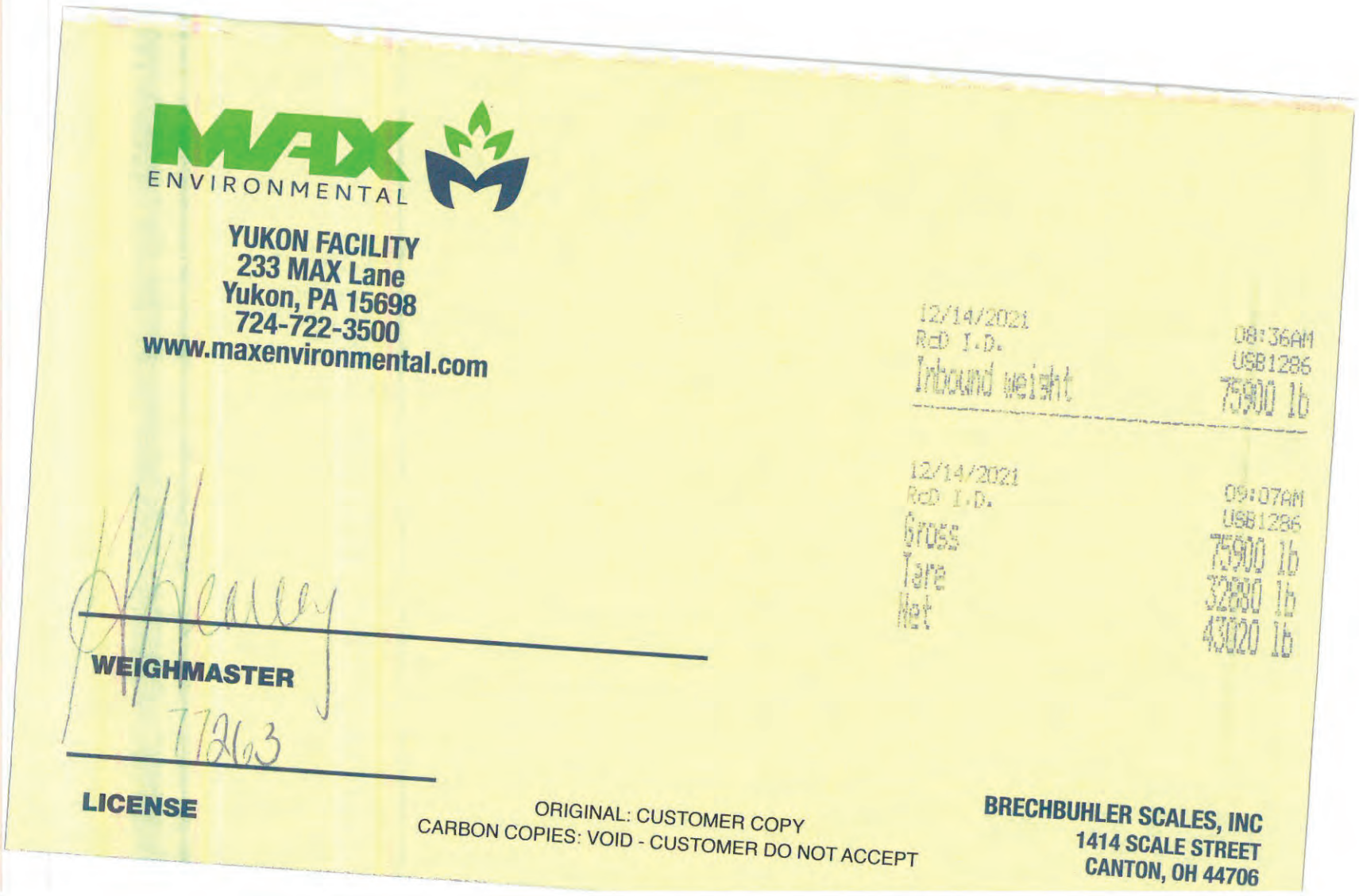
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H39 2. 3. H39 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 14 Year 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 08:36AM
RcD I.D. USB1286
Inbound weight 75900 lb

12/14/2021 09:07AM
RcD I.D. USB1286
Gross 75900 lb
Tare 32880 lb
Net 43020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786833 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vernace
Signature: S
Month 12 Day 14 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 12 Day 14 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 14 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 09:45AM
Rcd I.D. 1278
Inbound weight 74820 lb

12/14/2021 10:14AM
Rcd I.D. 1278
Gross 74820 lb
Tare 31420 lb
Net 43400 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786834 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMALE
Signature:
Month 12 Day 14 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Steve Strassheim
Signature:
Month 12 Day 14 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 14 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 09:50AM
RcD I.D. 538
Inbound weight 78000 lb

12/14/2021 10:39AM
RcD I.D. 538
Gross 78000 lb
Tare 34440 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786835 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIRMANI
Signature:
Month: 12 Day: 14 Year: 21

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month: 12 Day: 14 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 12 Day: 14 Year: 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 09:51AM
RcD I.D. 1260
Inbound weight 75320 lb

12/14/2021 10:47AM
RcD I.D. 1260
Gross 75320 lb
Tare 32240 lb
Net 43080 lb

Kathy

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK # 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786836 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,975 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 14 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ALLEN CRISPEN
Signature:
Month: 12 Day: 14 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 14 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 11:53AM
RcD I.D. USB1257
Inbound weight 75920 lb

12/14/2021 01:17PM
RcD I.D. USB1257
Gross 75920 lb
Tare 32840 lb
Net 43080 lb

K Headley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678371 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 12 14 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month Day Year: 12 14 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 14 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/14/2021 01:52PM
RcD I.D. BRAD
Inbound weight 76200 lb

12/14/2021 02:30PM
RcD I.D. BRAD
Gross 76200 lb
Tare 32980 lb
Net 43220 lb

WMeatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203 A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786837 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Pedroza — Month 12 Day 15 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DOHNIE SAUERWEIN — Signature: [signature] — Month 12 Day 15 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 12 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 08:35AM
RcD I.D. USB1203
Inbound weight 76280 lb

12/15/2021 11:13AM
RcD I.D. USB1203
Gross 76280 lb
Tare 33020 lb
Net 43260 lb

H Keally

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786839 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month 12 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zalla
Signature:
Month 12 Day 15 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Healey
Signature: Heather Healey
Month 12 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 08:33AM
Rcd I.D. USB1276
Inbound weight 76600 lb

12/15/2021 09:48AM
Rcd I.D. USB1276
Gross 76600 lb
Tare 33340 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786841 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 12 Day 15 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 08:34AM
Rcd I.D. USB1286
Inbound weight 76880 lb

12/15/2021 09:55AM
Rcd I.D. USB1286
Gross 76680 lb
Tare 33400 lb
Net 43480 lb

J Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786843 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 08:35AM
RcD I.D. USB1278
Inbound weight 75660 lb

12/15/2021 11:20AM
RcD I.D. USB1278
Gross 75660 lb
Tare 31460 lb
Net 44200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786845 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature:
Month: 12 Day: 15 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 15 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021	08:37AM
RcD I.D.	USB1260
Inbound weight	75940 lb

12/15/2021	11:41AM
RcD I.D.	USB1260
Gross	75940 lb
Tare	32980 lb
Net	42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786846 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,865 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Strazhan
Signature:
Month 12 Day 15 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 08:36AM
RcD I.D. USB538
Inbound weight 78440 lb

12/15/2021 11:34AM
RcD I.D. USB538
Gross 78440 lb
Tare 34440 lb
Net 44000 lb

J H Cattley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786847 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 15 Year 21

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID Burge
Signature:
Month 12 Day 15 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 09:46AM
RcD I.D. USB1269-1
Inbound weight 79920 lb

12/15/2021 11:51AM
RcD I.D. USB1269-1
Gross 79920 lb
Tare 36020 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023786898 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmg | Month: 12 | Day: 15 | Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ley | Signature | Month: 12 | Day: 15 | Year: 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,220 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month: 12 | Day: 15 | Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 09:47AM
RcD I.D. USB1269
Inbound weight 73540 lb

12/15/2021 11:59AM
RcD I.D. USB1269
Gross 73540 lb
Tare 31320 lb
Net 42220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786899 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,125 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 15 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ALLEN CRISPEN
Signature:
Month 12 Day 15 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
W132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 15 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 01:49PM
RCD I.D. USB1257
Inbound weight 75580 lb

12/15/2021 02:27PM
RCD I.D. USB1257
Gross 75580 lb
Tare 32340 lb
Net 43240 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023678369 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 15 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J DAVIS — Signature: [signature] — Month 12 Day 15 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc
Manifest Reference Number: Actual Weight 43020 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/15/2021 01:45PM
RcD I.D. BRAD
Inbound weight 73800 lb

12/15/2021 02:51PM
RcD I.D. BRAD
Gross 73800 lb
Tare 30780 lb
Net 43020 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 15 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 16 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 08:33AM
RcD I.D. USB1276
Inbound weight 77440 lb

12/16/2021 08:57AM
RcD I.D. USB1276
Gross 77440 lb
Tare 33880 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786901 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.31D EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 16 Year: 21

Actual Weight 43380 P

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 06:34AM
RcD I.D. USB1286
Inbound weight 76360 lb

12/16/2021 09:02AM
RcD I.D. USB1286
Gross 76360 lb
Tare 32980 lb
Net 43380 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786902 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 16 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 08:35AM
RcD I.D. USB1203
Inbound weight 78780 lb

12/16/2021 09:08AM
RcD I.D. USB1203
Gross 78780 lb
Tare 35220 lb
Net 43560 lb

Matthew

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786903 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 12 Day: 16 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 08:36AM
RcD I.D. US81278
Inbound weight 74480 lb

12/16/2021 09:15AM
RcD I.D. US81278
Gross 74480 lb
Tare 31740 lb
Net 42740 lb

K Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786904 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR. — Signature — Month 12 Day 16 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H040 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 16 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 08:37AM
RcD I.D. USB1260
Inbound weight 76400 lb

12/16/2021 09:22AM
RcD I.D. USB1260
Gross 76400 lb
Tare 32520 lb
Net 43880 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786905 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44.020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month 12 Day 16 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44120P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 08:38AM
RcD I.D. USB538
Inbound weight 78620 lb

12/16/2021 09:30AM
RcD I.D. USB538
Gross 78620 lb
Tare 34500 lb
Net 44120 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786906 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 16 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burk
Signature:
Month Day Year: 12 16 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 16 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 11:53AM
RcD I.D. USB1269-1
Inbound weight 79740 lb

12/16/2021 12:54PM
RcD I.D. USB1269-1
Gross 79740 lb
Tare 36400 lb
Net 43340 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786907 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 12 Day: 16 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Collin R 4
Signature:
Month: 12 Day: 16 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 16 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 12:03PM
Rcd I.D. USB1269
Inbound weight 75160 lb

12/16/2021 01:03PM
Rcd I.D. USB1269
Gross 75160 lb
Tare 31880 lb
Net 45280 lb

M Keatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678367 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 12 Day 16 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X B. Davis | Signature: [signature] | Month 12 Day 16 Year 21
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc. | Manifest Reference Number: | Actual Weight 43340 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 12 Day 16 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/16/2021 11:40AM
RcD I.D. BRAD
Inbound weight 74240 lb

12/16/2021 12:47PM
RcD I.D. BRAD
Gross 74240 lb
Tare 30900 lb
Net 43340 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023678368 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,405 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 12 | Day 17 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish | Signature: [signature] | Month 12 | Day 17 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin | Signature: [signature] | Month 12 | Day 17 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 11:22AM
Rcd I.D. BRAD3
Inbound weight 76260 lb

12/17/2021 12:07PM
Rcd I.D. BRAD3
Gross 76260 lb
Tare 32820 lb
Net 43440 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786908 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.825 EST	P	D008
	2					
	3					
	4					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 17 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month 12 Day 17 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44000 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1 H132 2 3 4

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLAD
Signature:
Month 12 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:34AM
RcD I.D. 1276
Inbound weight 78060 lb

12/17/2021 09:08AM
RcD I.D. 1276
Gross 78060 lb
Tare 34060 lb
Net 44000 lb

WEIGHMASTER

77267

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786909 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 17 Year: 21
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43240P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBUCK
Signature:
Month: 12 Day: 17 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:36AM
RcD I.D. 1286
Inbound weight 76300 lb

12/17/2021 09:13AM
RcD I.D. 1286
Gross 76300 lb
Tare 33060 lb
Net 43240 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

120 3A

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786910 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.360 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 17 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 17 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42560 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 12 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:38AM
R&D I.D. 1203
Inbound weight 77220 lb

12/17/2021 09:23AM
R&D I.D. 1203
Gross 77220 lb
Tare 34660 lb
Net 42560 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786911 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43030 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month: 12 Day: 17 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 12 Day: 17 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT=43140 lbs

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 12 Day: 17 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:42AM
RcD I.D. 1278
Inbound weight 74420 lb

12/17/2021 09:41AM
RcD I.D. 1278
Gross 74420 lb
Tare 31280 lb
Net 43140 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786912 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL T. McCABE JR.
Signature:
Month 12 Day 17 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44940 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:41AM
Rcd I.D. 1260
Inbound weight 77940 lb

12/17/2021 09:30AM
Rcd I.D. 1260
Gross 77940 lb
Tare 33000 lb
Net 44940 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TK# 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786913 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12/16/21

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature:
Month Day Year: 12/16/21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42680 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 12/17/21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:02AM
RcD I.D. 1257
Inbound weight 75580 lb

12/17/2021 08:25AM
RcD I.D. 1257
Gross 75580 lb
Tare 32900 lb
Net 42680 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786914 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month 12 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month 12 Day 17 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43200#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON CBLACK
Signature:
Month 12 Day 17 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 08:43AM
RcD I.D. 538
Inbound weight 77820 lb

12/17/2021 09:51AM
RcD I.D. 538
Gross 77820 lb
Tare 34540 lb
Net 43280 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786915 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE
Signature: S. L
Month 12 Day 17 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William A. L.
Signature:
Month 12 Day 17 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43000 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLOCK
Signature:
Month 12 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 10:00AM
RcD I.D. 1269
Inbound weight 74240 lb

12/17/2021 13:25AM
RcD I.D. 1269
Gross 74240 lb
Tare 31240 lb
Net 43000 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786916 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME KIMMEL
Signature: S. L
Month 12 Day 17 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BUCK
Signature:
Month 12 Day 17 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 12 Day 17 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/21 1094

INBOUND 79980

OUTBOUND 35980 1120 AM

44,000

WEIGHMASTER

87220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

TM # 1257

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786917 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43640 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONIE VIMAWE
Signature:
Month 12 Day 17 Year 21

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALLEN CRISPEN
Signature:
Month 12 Day 17 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month 12 Day 17 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/17/2021 03:17PM
RcD I.D. 1257
Inbound weight 76140 lb

12/17/2021 03:44PM
RcD I.D. 1257
Gross 76140 lb
Tare 32420 lb
Net 43720 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33397	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786918JJK	12/20/2021	42080.000	21.040	US BULK TRANSPORTS
023786919JJK	12/20/2021	43460.000	21.730	US BULK TRANSPORTS
023786920JJK	12/20/2021	43820.000	21.910	US BULK TRANSPORTS
023786921JJK	12/20/2021	43260.000	21.630	US BULK TRANSPORTS
023786922JJK	12/20/2021	43700.000	21.850	US BULK TRANSPORTS
023786923JJK	12/20/2021	43680.000	21.840	US BULK TRANSPORTS
023786924JJK	12/20/2021	42480.000	21.240	US BULK TRANSPORTS
023786925JJK	12/20/2021	44020.000	22.010	US BULK TRANSPORTS
023786926JJK	12/20/2021	43400.000	21.700	US BULK TRANSPORTS
023687769JJK	12/20/2021	42540.000	21.270	BRADISH LOGISTICS
023786927JJK	12/21/2021	44080.000	22.040	US BULK TRANSPORTS
023786928JJK	12/21/2021	42420.000	21.210	US BULK TRANSPORTS
023786929JJK	12/21/2021	42480.000	21.240	US BULK TRANSPORTS
023786931JJK	12/21/2021	43040.000	21.520	US BULK TRANSPORTS
023786932JJK	12/21/2021	42800.000	21.400	US BULK TRANSPORTS
023786933JJK	12/21/2021	44100.000	22.050	US BULK TRANSPORTS
023786934JJK	12/21/2021	43340.000	21.670	US BULK TRANSPORTS
023786935JJK	12/21/2021	43120.000	21.560	US BULK TRANSPORTS
023786936JJK	12/21/2021	42960.000	21.480	US BULK TRANSPORTS
023687834JJK	12/21/2021	43920.000	21.960	BRADISH LOGISTICS
023786937JJK	12/22/2021	44040.000	22.020	US BULK TRANSPORTS
023786938JJK	12/22/2021	43760.000	21.880	US BULK TRANSPORTS
023786939JJK	12/22/2021	42660.000	21.330	US BULK TRANSPORTS
023786940JJK	12/22/2021	43020.000	21.510	US BULK TRANSPORTS
023786941JJK	12/22/2021	43660.000	21.830	US BULK TRANSPORTS
023786942JJK	12/22/2021	43220.000	21.610	US BULK TRANSPORTS
023786943JJK	12/22/2021	43460.000	21.730	US BULK TRANSPORTS
023786957JJK	12/22/2021	42840.000	21.420	US BULK TRANSPORTS
023786958JJK	12/22/2021	42240.000	21.120	US BULK TRANSPORTS
023687835JJK	12/22/2021	42920.000	21.460	BRADISH LOGISTICS
		Total Tons....:	648.260	

12030

1

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786918 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42065 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature
Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD SAUERWEIN
Signature
Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 20 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 09:38AM
RcD I.D. USB1203
Inbound weight 77000 lb

12/20/2021 10:02AM
RcD I.D. USB1203
Gross 77000 lb
Tare 34920 lb
Net 42080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786919 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vemane — Signature — Month 12 Day 20 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Track 24 — Signature — Month 12 Day 20 Year 2[illegible]

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 20 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 09:39AM
Rcd I.D. USB1276
Inbound weight 76920 lb

12/20/2021 10:09AM
Rcd I.D. USB1276
Gross 76920 lb
Tare 33460 lb
Net 43460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786920 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VSMALE — Signature: S. L — Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR — Signature: Daniel J McGee J — Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 12 Day 20 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 09:40AM
RcD I.D. USB1260
Inbound weight 76600 lb

12/20/2021 10:16AM
RcD I.D. USB1260
Gross 76600 lb
Tare 32780 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786921 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vomave
Signature:
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Bruce
Signature:
Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 20 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 10:24AM
Rcd I.D. USB1269-1
Inbound weight 79540 lb

12/20/2021 10:48AM
Rcd I.D. USB1269-1
Gross 79540 lb
Tare 36280 lb
Net 43260 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786922 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature — Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William A. Ly — Signature — Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 20 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 10:31AM
RcD I.D. USB1269
Inbound weight 75500 lb

12/20/2021 11:09AM
RcD I.D. USB1269
Gross 75500 lb
Tare 31800 lb
Net 43700 lb

J Meatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786923 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 12 Day 20 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY
Signature:
Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 93660P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. W136 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 10:53AM
RcD I.D. USB1253
Inbound weight 79180 lb

12/20/2021 11:58AM
RcD I.D. USB1253
Gross 79180 lb
Tare 35500 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786924 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONJA VEMARE
Signature: S-L
Month: 12 Day: 20 Year: 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 12 Day: 20 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42450 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 20 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 10:52AM
RcD I.D. USB1286
Inbound weight 75960 lb

12/20/2021 11:13AM
RcD I.D. USB1286
Gross 75960 lb
Tare 33480 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786925 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 20 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month Day Year: 12 20 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 14020
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 20 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 01:38PM
R=D I.D. USB1282-1
Inbound weight 75700 lb

12/20/2021 01:56PM
R=D I.D. USB1282-1
Gross 75700 lb
Tare 31680 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786926 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Strassheim
Signature:
Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H130 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 12 Day 30 Year 2021

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 02:52PM
RcD I.D. USB538
Inbound weight 78020 lb

12/20/2021 03:13PM
RcD I.D. USB538
Gross 78020 lb
Tare 34620 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-4565	023687769 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: AAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone VonAwe — Signature: S. L — Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature: — Month 12 Day 20 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc. Manifest Reference Number: Actual Weight 42540 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 20 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/20/2021 12:24PM
RcD I.D. BRAD
Inbound weight 75500 lb

12/20/2021 12:46PM
RcD I.D. BRAD
Gross 75500 lb
Tare 32960 lb
Net 42540 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786927 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43990 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S V L — Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAWTELLE — Signature: [signature] — Month 12 Day 21 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-44080P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 08:34AM
RcD I.D. USB1203
Inbound weight 79060 lb

12/21/2021 09:08AM
RcD I.D. USB1203
Gross 79060 lb
Tare 34980 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786928 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Soine Vimane — Signature: [signature] — Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature: [signature] — Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42,950P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 08:35AM
Rcd I.D. USB1276
Inbound weight 76440 lb

12/21/2021 09:24AM
Rcd I.D. USB1276
Gross 76440 lb
Tare 34020 lb
Net 42420 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

7

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786929 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42290 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: STEVE VINCENT — Signature: [signature] — Month 12 Day 21 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR. — Signature: [signature] — Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 21 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 08:33AM
RcD I.D. USB1260
Inbound weight 74700 lb

12/21/2021 09:00AM
RcD I.D. USB1260
Gross 74700 lb
Tare 32220 lb
Net 42480 lb

J Keatley

WEIGHMASTER

778163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786931 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMAVE
Signature:
Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K. William A. Cox
Signature:
Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wight 43040 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 21 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 09:02AM
RcD I.D. USB1269
Inbound weight 74260 lb

12/21/2021 11:10AM
RcD I.D. USB1269
Gross 74260 lb
Tare 31220 lb
Net 43040 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786932 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on benalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIDAMO — Signature: S — Month 12 Day 20 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER — Signature: — Month 12 Day 20 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500#
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 08:36AM
RcD I.D. USB1286
Inbound weight 75680 lb

12/21/2021 09:29AM
RcD I.D. USB1286
Gross 75680 lb
Tare 32880 lb
Net 42800 lb

H Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786933 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43975 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONYE VIMAWE
Signature:
Month 12 Day 21 Ye 12

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID BUTLER
Signature:
Month 12 Day 21 Ye 12

Transporter 2 Printed/Typed Name:
Signature:
Month Day Ye

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 26

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

EPA Form 8700-22 (Rev. 12-05) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 09:16AM
RcD I.D. USB1269-1
Inbound weight 80180 lb

12/21/2021 11:17AM
RcD I.D. USB1269-1
Gross 80180 lb
Tare 36080 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786934 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43315 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month Day Year: 12 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: T. Todd Amschler
Signature:
Month Day Year: 12 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 09:41AM
RcD I.D. USB1282-1
Inbound weight 74560 lb

12/21/2021 11:41AM
RcD I.D. USB1282-1
Gross 74560 lb
Tare 31220 lb
Net 43340 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786935 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimalve
Signature:
Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Steve Strazheim
Signature:
Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 10:15AM
Rcd I.D. USB538
Inbound weight 77740 lb

12/21/2021 11:50AM
Rcd I.D. USB538
Gross 77740 lb
Tare 34620 lb
Net 43120 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786936 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 10:23AM
Rcd I.D. USB1253
Inbound weight 77760 lb

12/21/2021 01:27PM
Rcd I.D. USB1253
Gross 77760 lb
Tare 34800 lb
Net 42960 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD005677134 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 800-424-8565 | 4. Manifest Tracking Number: 023687834 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 12 Day 21 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Heron B... | Signature | Month 12 Day 21 Year 21

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc
Manifest Reference Number: Return Weight 43480 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 Day 21 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/21/2021 12:08PM
RcD I.D. BRAD
Inbound weight 76920 lb

12/21/2021 01:43PM
RcD I.D. BRAD
Gross 76920 lb
Tare 33000 lb
Net 43920 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786937 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Daniel J. McGee Jr.
Signature:
Month Day Year: 12 22 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 22 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:33AM
RcD I.D. USB1260
Inbound weight 77000 lb

12/22/2021 09:04AM
RcD I.D. USB1260
Gross 77000 lb
Tare 32960 lb
Net 44040 lb

K Mealey

WEIGHMASTER

772163

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786938 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 22 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:35AM
R:D I.D. USB1203
Inbound weight 78700 lb

12/22/2021 09:11AM
R:D I.D. USB1203
Gross 78700 lb
Tare 34940 lb
Net 43760 lb

D Mattey

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786939 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,584 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 22 Year 21

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLA — Signature: [signature] — Month 12 Day 22 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,584 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: [signature] — Month 12 Day 22 Year 21

SUBMIT DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:57AM
RcD I.D. USB1276
Inbound weight 76660 lb

12/22/2021 09:55AM
RcD I.D. USB1276
Gross 76660 lb
Tare 34000 lb
Net 42660 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786940 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 21



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:39AM
RcD I.D. USB1286
Inbound weight 76000 lb

12/22/2021 10:00AM
RcD I.D. USB1286
Gross 76000 lb
Tare 32980 lb
Net 43020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786941 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Timothy Schroeder
Signature:
Month 12 Day 22 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:40AM
RcD I.D. USB1282-1
Inbound weight 75600 lb

12/22/2021 11:10AM
RcD I.D. USB1282-1
Gross 75600 lb
Tare 31940 lb
Net 43660 lb

WEIGHTMASTER

LICENSE 77263

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786942 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steve Straszheim — Signature — Month 12 Day 22 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220#

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 08:42AM
Rcd I.D. USB538
Inbound weight 77920 lb

12/22/2021 11:20AM
Rcd I.D. USB538
Gross 77920 lb
Tare 34700 lb
Net 43220 lb

WEIGHMASTER

17263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786943 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,310 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month Day Year: 12 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 22 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021	10:35AM
RcD I.D.	US81253
Inbound weight	78820 lb

12/22/2021	11:35AM
RcD I.D.	US81253
Gross	78820 lb
Tare	35360 lb
Net	43460 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023786957 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 22 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Bucy
Signature:
Month Day Year: 12 22 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 22 21

EPA Form 8700-22 (Rev. 12-05) Previous editions are obsolete.
DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 11:09AM
RcD I.D. USB1269-1
Inbound weight 78200 lb

12/22/2021 11:45AM
RcD I.D. USB1269-1
Gross 78200 lb
Tare 35360 lb
Net 42840 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786958 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 22 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Kelly
Signature:
Month 12 Day 22 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 22 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 11:44AM
RcD I.D. USB1269
Inbound weight 73900 lb

12/22/2021 01:04PM
RcD I.D. USB1269
Gross 73900 lb
Tare 31660 lb
Net 42240 lb

H Henley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687835 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rd, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5494
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month Day Year: 12 22 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month Day Year: 12 22 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also Read - Inc
Manifest Reference Number: Actual Weight 42,920 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 22 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/22/2021 11:33AM
RcD I.D. BRAD
Inbound weight 76020 lb

12/22/2021 12:54PM
RcD I.D. BRAD
Gross 76020 lb
Tare 33100 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33414	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687836JJK	12/27/2021	43900.000	21.950	BRADISH LOGISTICS
023786959JJK	12/27/2021	44100.000	22.050	US BULK TRANSPORTS
023786960JJK	12/27/2021	43880.000	21.940	US BULK TRANSPORTS
023786961JJK	12/27/2021	43400.000	21.700	US BULK TRANSPORTS
023786962JJK	12/27/2021	42980.000	21.490	US BULK TRANSPORTS
023786963JJK	12/27/2021	44080.000	22.040	US BULK TRANSPORTS
023786964JJK	12/27/2021	43680.000	21.840	US BULK TRANSPORTS
023786965JJK	12/27/2021	43800.000	21.900	US BULK TRANSPORTS
023786966JJK	12/27/2021	43080.000	21.540	US BULK TRANSPORTS
023786967JJK	12/27/2021	43380.000	21.690	US BULK TRANSPORTS
023687837JJK	12/28/2021	42800.000	21.400	BRADISH LOGISTICS
023786968JJK	12/28/2021	42080.000	21.040	US BULK TRANSPORTS
023786969JJK	12/28/2021	41760.000	20.880	US BULK TRANSPORTS
023786970JJK	12/28/2021	42880.000	21.440	US BULK TRANSPORTS
023786971JJK	12/28/2021	42920.000	21.460	US BULK TRANSPORTS
023786972JJK	12/28/2021	43200.000	21.600	US BULK TRANSPORTS
023786973JJK	12/28/2021	43060.000	21.530	US BULK TRANSPORTS
023786974JJK	12/28/2021	43960.000	21.980	US BULK TRANSPORTS
023786975JJK	12/28/2021	42140.000	21.070	US BULK TRANSPORTS
023786976JJK	12/28/2021	43060.000	21.530	US BULK TRANSPORTS
023687838JJK	12/29/2021	43260.000	21.630	BRADISH LOGISTICS
023786977JJK	12/29/2021	43240.000	21.620	US BULK TRANSPORTS
023786978JJK	12/29/2021	43500.000	21.750	US BULK TRANSPORTS
023786979JJK	12/29/2021	43560.000	21.780	US BULK TRANSPORTS
023786980JJK	12/29/2021	43500.000	21.750	US BULK TRANSPORTS
023786981JJK	12/29/2021	43860.000	21.930	US BULK TRANSPORTS
023786982JJK	12/29/2021	42520.000	21.260	US BULK TRANSPORTS
023786983JJK	12/29/2021	41900.000	20.950	US BULK TRANSPORTS
023786988JJK	12/29/2021	43160.000	21.580	US BULK TRANSPORTS
023786989JJK	12/29/2021	42580.000	21.290	US BULK TRANSPORTS
		Total Tons....:	647.610	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
9HR000167734	1	614-276-8565	023687836 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43735 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 12 Day: 27 Year: 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 27 Year: 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 01:18PM
RcD I.D. BRAD
Inbound weight 77120 lb

12/27/2021 01:45PM
RcD I.D. BRAD
Gross 77120 lb
Tare 33220 lb
Net 43900 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786959 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,790				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 27 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred Zack | Signature | Month 12 | Day 27 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 27 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 09:46AM
RcD I.D. USB1276
Inbound weight 77800 lb

12/27/2021 10:04AM
RcD I.D. USB1276
Gross 77600 lb
Tare 33500 lb
Net 44100 lb

J Wesley

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786960 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 27 Year 21

INTL
16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Lido Waite SAUCKVILLE — Signature: [signature] — Month 12 Day 27 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 09:47AM
Rcd I.D- USB1203
Inbound weight 78860 lb

12/27/2021 10:11AM
Rcd I.D- USB1203
Gross 78860 lb
Tare 34980 lb
Net 43880 lb

WEIGHMASTER

7723

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786961 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 27 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. Cy
Signature:
Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 27 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 10:07AM
RcD I.D. USB1269
Inbound weight 74440 lb

12/27/2021 10:26AM
RcD I.D. USB1269
Gross 74440 lb
Tare 31040 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDD0167718	1	614-296-8565	023786962 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVID Burg
Signature:
Month 12 Day 27 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-42980P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 12 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 10:25AM
RcD I.D. USB1269-1
Inbound weight 79540 lb

12/27/2021 10:46AM
RcD I.D. USB1269-1
Gross 79540 lb
Tare 36560 lb
Net 42980 lb

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786963 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month 12 Day 27 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 27 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 10:29AM
RcD I.D. USB1253
Inbound weight 79640 lb

12/27/2021 10:59AM
RcD I.D. USB1253
Gross 79640 lb
Tare 35560 lb
Net 44080 lb

WEIGHMASTER

77203

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786964 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 27 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 12 Day 27 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,680 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 12 Day 27 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 10:51AM
RcD I.D. USB1286
Inbound weight 77160 lb

12/27/2021 11:08AM
RcD I.D. USB1286
Gross 77160 lb
Tare 33480 lb
Net 43680 lb

WEIGHMASTER

77263V

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786965 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month Day Year: 12 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL
Signature:
Month Day Year: 12 27 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 11:50AM
RcD I.D. USB1210
Inbound weight 78080 lb

12/27/2021 01:11PM
RcD I.D. USB1210
Gross 78080 lb
Tare 34280 lb
Net 43800 lb

J Heatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786966 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 12 27 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Swacheder
Signature
Month Day Year: 12 27 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 27 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 02:14PM
RcD I.D. USB1282-1
Inbound weight 74140 lb

12/27/2021 02:33PM
RcD I.D. USB1282-1
Gross 74140 lb
Tare 31060 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786967 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month Day Year: 12 27 21

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Steve Straszheim
Signature:
Month Day Year: 12 27 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 27 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/27/2021 02:48PM
RcD I.D. USB538
Inbound weight 77780 lb

12/27/2021 03:11PM
RcD I.D. USB538
Gross 77780 lb
Tare 34400 lb
Net 43380 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164776	1	614-296-6565	023687837 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish — Signature: [signature] — Month 12 Day 28 Year 21
Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 11 is estimated
Manifest Reference Number: Actual Weight 42800 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 01:46PM
RcD I.D. BRAD
Inbound weight 76020 lb

12/28/2021 02:12PM
RcD I.D. BRAD
Gross 76020 lb
Tare 33220 lb
Net 42800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786968 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,965 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month Day Year: 12 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALLA
Signature:
Month Day Year: 12 28 21

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42080P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 08:34AM
RcD I.D. USB1276
Inbound weight 75960 lb

12/28/2021 09:04AM
RcD I.D. USB1276
Gross 75960 lb
Tare 33880 lb
Net 42080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

120 H

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786969 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,625 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 28 | Year 21

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DOMINIC SAUERWEIN | Signature | Month 12 | Day 28 | Year 21
Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 28 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 08:33AM
RcD I.D. USB1203
Inbound weight 76840 lb

12/28/2021 08:53AM
RcD I.D. USB1203
Gross 76840 lb
Tare 35080 lb
Net 41760 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786970 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 12 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DAVID BURGE
Signature:
Month 12 Day 28 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Heinz Weight 42880 P

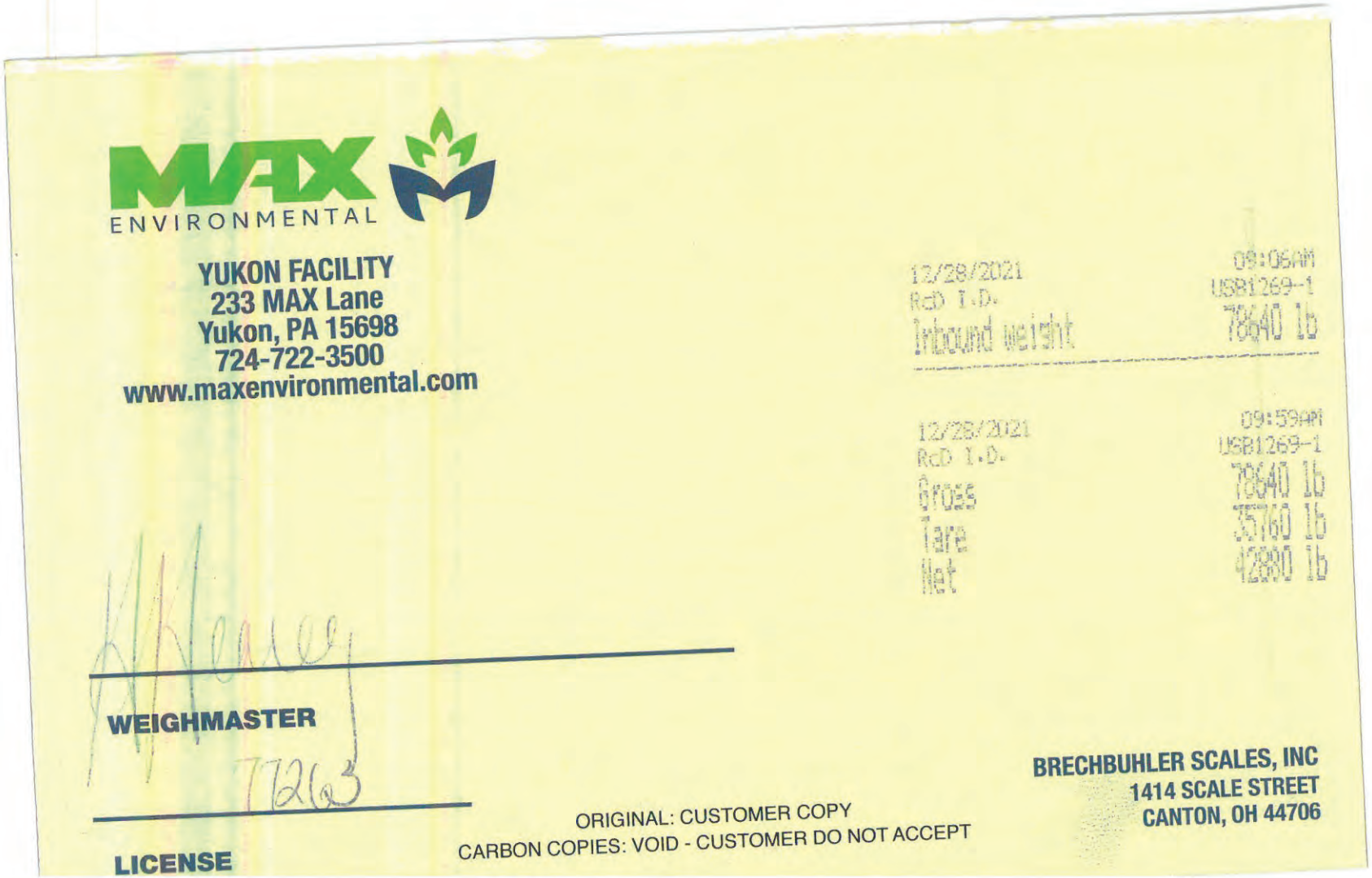
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 28 Year 21



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 09:06AM
Rcd I.D. USB1269-1
Inbound weight 78640 lb

12/28/2021 09:59AM
Rcd I.D. USB1269-1
Gross 78640 lb
Tare 35760 lb
Net 42880 lb

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786971 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,815 EST	P	D008
	2					
	3					
	4					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month Day Year: 12 28 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 09:06AM
Rcd I.D. USB1269
Inbound weight 74480 lb

12/28/2021 10:40AM
Rcd I.D. USB1269
Gross 74480 lb
Tare 31560 lb
Net 42920 lb

K Mantle

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786972 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1 X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008		
2								
3								
4								

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 12 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 12 28 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 12 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 08:35AM
RcD I.D. USB1286
Inbound weight 76140 lb

12/28/2021 09:51AM
RcD I.D. USB1286
Gross 76140 lb
Tare 32940 lb
Net 43200 lb

H Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786973 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month 12 Day 28 Year 21

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Steve Straszheim Signature: [signature] Month 12 Day 28 Year 21
Transporter 2 Printed/Typed Name: Signature: Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: [signature] Month 12 Day 28 Year 21

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 10:08AM
RcD I.D. USB538
Inbound weight 77580 lb

12/28/2021 11:43AM
RcD I.D. USB538
Gross 77580 lb
Tare 34520 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786974 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Domachowski
Signature:
Month 12 Day 28 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021	09:50AM
Rcd I.D.	USB1282-1
Inbound weight	75840 lb

12/28/2021	10:48AM
Rcd I.D.	USB1282-1
Gross	75840 lb
Tare	31880 lb
Net	43960 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786975 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 28 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MICHAEL YARNELL
Signature:
Month Day Year: 12 28 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 28 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 10:15AM
RcD I.D. USB1210
Inbound weight 75960 lb

12/28/2021 11:53AM
RcD I.D. USB1210
Gross 75960 lb
Tare 33820 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786976 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 28 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month 12 Day 28 Year 21

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month 12 Day 28 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/28/2021 10:26AM
R:D I.D. USB1253
Inbound weight 77940 lb

12/28/2021 12:52PM
R:D I.D. USB1253
Gross 77940 lb
Tare 34880 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VARUU96770A | 2. Page 1 of 1 | 3. Emergency Response Phone: 814 676 2515 | 4. Manifest Tracking Number: 023687838 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 29 | Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish | Signature | Month 12 | Day 29 | Year 21
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6 name should also read - Inc. Manifest Reference Number: ACTUAL WEIGHT = 43260 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Black | Signature | Month 12 | Day 29 | Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 01:02PM
RcD I.D. BRAD
Inbound weight 76620 lb

12/29/2021 01:30PM
RcD I.D. BRAD
Gross 76620 lb
Tare 33360 lb
Net 43260 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#1

Please print or type. 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786977 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.140 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 29 Year 21

INTL
16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DOHNIG SAUERWEIN — Signature: [signature] — Month 12 Day 29 Year 21
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43240
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 12 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:35AM
RcD I.D. 1203
Inbound weight 78540 lb

12/29/2021 09:24AM
RcD I.D. 1203
Gross 78540 lb
Tare 35300 lb
Net 43240 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786978 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Frank Zall
Signature:
Month 12 Day 29 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43500 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oblack
Signature:
Month 12 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:33AM
RcD I.D. 1276
Inbound weight 77760 lb

12/29/2021 09:17AM
RcD I.D. 1276
Gross 77760 lb
Tare 34260 lb
Net 43500 lb

WEIGHMASTER

77267

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786979 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1			43,365				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KEVIN MILLER
Signature:
Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43560 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 12 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:37AM
RcD I.D. 1286
Inbound weight 76840 lb

12/29/2021 09:44AM
RcD I.D. 1286
Gross 76840 lb
Tare 33280 lb
Net 43560 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAVid Burgh
Signature:
Month 12 Day 29 Year 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT-43500#
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBARK
Signature:
Month 12 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:54AM
RcD I.D. 1269-1
Inbound weight 80120 lb

12/29/2021 11:57AM
RcD I.D. 1269-1
Gross 80120 lb
Tare 36620 lb
Net 43500 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDD0167716	1	614-296-8565	023786981 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza — Signature — Month 12 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William A. — Signature — Month 12 Day 29 Year 21
Transporter 2 Printed/Typed Name: — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT=43860 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oblack — Signature — Month 12 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:51AM
RcD I.D. 1269
Inbound weight 75820 lb

12/29/2021 11:48AM
RcD I.D. 1269
Gross 75820 lb
Tare 31960 lb
Net 43860 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786982 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,410 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 29 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of Entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Machak
Signature:
Month Day Year: 12 29 21
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42520 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBACK
Signature:
Month Day Year: 12 29 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:39AM
RcD I.D. 1282-1
Inbound weight 74100 lb

12/29/2021 09:52AM
RcD I.D. 1282-1
Gross 74100 lb
Tare 31580 lb
Net 42520 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786983 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,735 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL HARWELL — Signature: [signature] — Month 12 Day 29 Year 21

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 41900 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 12 Day 29 Year 21

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:47AM
RcD I.D. 1210
Inbound weight 76340 lb

12/29/2021 11:43AM
RcD I.D. 1210
Gross 76340 lb
Tare 34440 lb
Net 41900 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

X11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-246-8565 | 4. Manifest Tracking Number: 023786988 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 12 Day 29 Year 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Steve Strazzheim | Signature: | Month 12 Day 29 Year 21

Transporter 2 Printed/Typed Name: | Signature: | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43160 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Obuchowski | Signature: | Month 12 Day 29 Year 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 08:43AM
RcD I.D. 538
Inbound weight 78080 lb

12/29/2021 11:32AM
RcD I.D. 538
Gross 78080 lb
Tare 34920 lb
Net 43160 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786989 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 29 Year: 21

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month: 12 Day: 29 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 42580 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON BLACK
Signature:
Month: 12 Day: 29 Year: 21

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

12/29/2021 10:31AM
RcD I.D. 1253
Inbound weight 77760 lb

12/29/2021 01:11PM
RcD I.D. 1253
Gross 77760 lb
Tare 35190 lb
Net 42590 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33432	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687839JJK	01/03/2022	35740.000	17.870	BRADISH LOGISTICS
023687840JJK	01/04/2022	39860.000	19.930	BRADISH LOGISTICS
		Total Tons....:	37.800	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167758	2. Page 1 of 1	3. Emergency Response Phone: 614-491-3515	4. Manifest Tracking Number: 023687839 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-8221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible] Environmental Technologies, Inc. 100 MAX Lane Yukon, PA 15698

U.S. EPA ID Number: PAD004836146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers: No.	10. Containers: Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9189, Hazardous Waste Solid, [illegible] 9, PGIII, ERG#	24 SMP	CW SMP	35,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: 610 # 5434 ERG # 171 signed on behalf of the generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter: I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 10 — Day: 03 — Year: 22

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit: — Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature: [signature] — Month: 1 — Day: 3 — Year: 22

Transporter 2 Printed/Typed Name: — Signature: — Month: — Day: — Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Item 9 name should list proper line — Manifest Reference Number: — Netted Weight 35740 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: — Day: — Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: [illegible] — Signature: [signature] — Month: 10 — Day: 03 — Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. — DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

[illegible]/2022 02:32[illegible]
[illegible] [illegible]
Inbound weight 70780 lb

[illegible]/2022 02:32[illegible]
[illegible] [illegible]
[illegible] 70780 lb
[illegible] 35040 lb
Net 35740 lb

WEIGHMASTER

7726a3

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000546776	1	614-296-6565	023687840 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 6675 Watkins Road, Columbus, OH 43207 614-224-3223

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 724-722-2000 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, and ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. NA, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24 AG	CW AG	39,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

ERG # 171 — Signed on behalf of the generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 10 — Day: 04 — Year: 22

GENERATOR

INTL

16. International Shipments — Import to U.S. — Export from U.S. — Port of entry/exit: — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Brodbil — Signature — Month: 1 — Day: 9 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space — Quantity — Type — Partial Rejection — Full Rejection — Manifest Reference Number: Item 6 name should also read -Inc — Net Weight: 34860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heath — Signature: Heather Heath — Month: 10 — Day: 04 — Year: 22

EPA Form 8700-22 (Rev. 12-7) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2025 [illegible]
Rec. I.D. [illegible]
Inbound Weight 74960 lb

01/24/2025 [illegible]
Rec. I.D. [illegible]
Gross 74960 lb
Tare 35100 lb
Net 39860 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33433	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786990JJK	01/03/2022	42260.000	21.130	US BULK TRANSPORTS
023786991JJK	01/03/2022	42860.000	21.430	US BULK TRANSPORTS
023786992JJK	01/03/2022	43160.000	21.580	US BULK TRANSPORTS
023786993JJK	01/03/2022	43120.000	21.560	US BULK TRANSPORTS
023786994JJK	01/03/2022	42500.000	21.250	US BULK TRANSPORTS
023786995JJK	01/03/2022	42960.000	21.480	US BULK TRANSPORTS
023786997JJK	01/03/2022	42540.000	21.270	US BULK TRANSPORTS
023786999JJK	01/03/2022	42740.000	21.370	US BULK TRANSPORTS
023787000JJK	01/03/2022	42660.000	21.330	US BULK TRANSPORTS
023786003JJK	01/04/2022	42760.000	21.380	US BULK TRANSPORTS
023786004JJK	01/04/2022	43620.000	21.810	US BULK TRANSPORTS
023786005JJK	01/04/2022	43380.000	21.690	US BULK TRANSPORTS
023786006JJK	01/04/2022	43480.000	21.740	US BULK TRANSPORTS
023786007JJK	01/04/2022	41860.000	20.930	US BULK TRANSPORTS
023786008JJK	01/04/2022	42880.000	21.440	US BULK TRANSPORTS
023786009JJK	01/04/2022	42740.000	21.370	US BULK TRANSPORTS
023786010JJK	01/04/2022	42260.000	21.130	US BULK TRANSPORTS
023786011JJK	01/04/2022	43600.000	21.800	US BULK TRANSPORTS
023786012JJK	01/04/2022	43000.000	21.500	US BULK TRANSPORTS
023786013JJK	01/05/2022	43040.000	21.520	US BULK TRANSPORTS
023786014JJK	01/05/2022	43500.000	21.750	US BULK TRANSPORTS
023786015JJK	01/05/2022	43720.000	21.860	US BULK TRANSPORTS
023786017JJK	01/05/2022	44080.000	22.040	US BULK TRANSPORTS
023786019JJK	01/05/2022	43180.000	21.590	US BULK TRANSPORTS
023786029JJK	01/05/2022	43720.000	21.860	US BULK TRANSPORTS
023786030JJK	01/05/2022	44140.000	22.070	US BULK TRANSPORTS
023786031JJK	01/05/2022	42800.000	21.400	US BULK TRANSPORTS
023786032JJK	01/05/2022	44020.000	22.010	US BULK TRANSPORTS
023786033JJK	01/05/2022	43920.000	21.960	US BULK TRANSPORTS
023786034JJK	01/05/2022	43560.000	21.780	US BULK TRANSPORTS
023786035JJK	01/06/2022	44000.000	22.000	US BULK TRANSPORTS
023786036JJK	01/06/2022	43040.000	21.520	US BULK TRANSPORTS
023786037JJK	01/06/2022	43980.000	21.990	US BULK TRANSPORTS
023786038JJK	01/06/2022	43260.000	21.630	US BULK TRANSPORTS
023786040JJK	01/06/2022	43540.000	21.770	US BULK TRANSPORTS
023786041JJK	01/06/2022	42780.000	21.390	US BULK TRANSPORTS
023786042JJK	01/06/2022	42820.000	21.410	US BULK TRANSPORTS
023786043JJK	01/06/2022	43600.000	21.800	US BULK TRANSPORTS
023786044JJK	01/06/2022	43460.000	21.730	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company		
33433	NOVO10 - NOVOTEC RECYCLING		
023786045JJK	01/06/2022	43660.000	21.830 US BULK TRANSPORTS
023786046JJK	01/07/2022	43220.000	21.610 US BULK TRANSPORTS
023786047JJK	01/07/2022	43600.000	21.800 US BULK TRANSPORTS
023786048JJK	01/07/2022	42380.000	21.190 US BULK TRANSPORTS
023786049JJK	01/07/2022	42080.000	21.040 US BULK TRANSPORTS
023786050JJK	01/07/2022	43280.000	21.640 US BULK TRANSPORTS
023786051JJK	01/07/2022	43340.000	21.670 US BULK TRANSPORTS
023786052JJK	01/07/2022	44360.000	22.180 US BULK TRANSPORTS
023786053JJK	01/07/2022	44200.000	22.100 US BULK TRANSPORTS
023786054JJK	01/07/2022	43100.000	21.550 US BULK TRANSPORTS
023786055JJK	01/07/2022	41220.000	20.610 US BULK TRANSPORTS
		Total Tons....:	1079.490

9

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786990 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.105 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 03 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 1 Day 3 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 45260 lbs — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Ye

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 13 Ye

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

EPA Form 8700-22 (Rev. 12-17) Previous Editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 09:57AM
Rcd I.D. USB1203
Inbound weight 77340 lb

01/03/2022 11:13AM
Rcd I.D. USB1203
Gross 77340 lb
Tare 35080 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1c

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167718	2. Page 1 of 1	3. Emergency Response Phone: 614-296-8565	4. Manifest Tracking Number: 023786991 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 03 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALK
Signature:
Month 01 Day 03 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatter
Signature: Heather Hatter
Month 01 Day 03 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 09:58AM
RcD I.D. USB1276
Inbound weight 76260 lb

01/03/2022 11:22AM
RcD I.D. USB1276
Gross 76260 lb
Tare 33400 lb
Net 42860 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786992 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 03 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID Bunn
Signature:
Month Day Year: 01 03 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 01 03 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

A PRINT ERROR

01/03/2022 08:58AM
Rec I.D. USB1369-1
Inbound weight 35680 lb

78780
35620
43160

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786993 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Ely
Signature:
Month: 1 Day: 3 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 03 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 10:18AM
RcD I.D. USB1269
Inbound weight 74160 lb

01/03/2022 11:39AM
RcD I.D. USB1269
Gross 74160 lb
Tare 31040 lb
Net 43120 lb

D Heatley

WEIGHMASTER

77863

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786994 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 03 22

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month Day Year: 10 03 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

Actual Weight 42500 P

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H138
2.
3. W
4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 10 03 22

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 10:23AM
R&D I.D. 1253
Inbound weight 77020 lb

01/03/2022 11:50AM
R&D I.D. 1253
Gross 77020 lb
Tare 34520 lb
Net 42500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786995 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 01/03/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jon MILLER — Signature: [signature] — Month/Day/Year: 01/03/22

Transporter 2 Printed/Typed Name: — Signature: — Month/Day/Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 01/03/22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 10:59AM
RcD I.D. USB1286
Inbound weight 76360 lb

01/03/2022 11:56AM
RcD I.D. USB1286
Gross 76360 lb
Tare 33400 lb
Net 42960 lb

H Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786997 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month: 01 Day: 03 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature:
Month: 01 Day: 03 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 12:32PM
RcD I.D. USB1268
Inbound weight 74860 lb

01/03/2022 12:53PM
RcD I.D. USB1268
Gross 74960 lb
Tare 32520 lb
Net 42540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786999 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 10 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 01 Day: 03 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W32		W31	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 03 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 12:33PM
Rcd I.D. USB1278
Inbound weight 74260 lb

01/03/2022 01:01PM
Rcd I.D. USB1278
Gross 74260 lb
Tare 31520 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023787000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 10 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dimschoda
Signature:
Month 10 Day 03 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:
Signature:
Month Day Year

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/03/2022 01:47PM
RcD I.D. USB1282-1
Inbound weight 74620 lb

01/03/2022 02:08PM
RcD I.D. USB1282-1
Gross 74620 lb
Tare 31960 lb
Net 42660 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDD0167766	1	614-296-6565	023786003 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1			42,800				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 1 Day: 4 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Returned Weight 42760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 04 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 08:34AM
Rcd I.D. USB1203
Inbound weight 77920 lb

01/04/2022 09:30AM
Rcd I.D. USB1203
Gross 77920 lb
Tare 35160 lb
Net 42760 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786004 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 01 04 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 04 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 08:36AM
RcD I.D. USB1276
Inbound weight 77640 lb

01/04/2022 09:37AM
RcD I.D. USB1276
Gross 77640 lb
Tare 34020 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786005 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 01 Day: 04 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 04 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 08:37AM
RcD I.D. USB1286
Inbound weight 76220 lb

01/04/2022 09:54AM
RcD I.D. USB1286
Gross 76220 lb
Tare 32840 lb
Net 43380 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786006 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead).	001	DT	43,520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 10/03/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Shane Strazhan — Signature: [signature] — Month/Day/Year: 10/03/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43480 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 10/03/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 08:01AM
RcD I.D. USB538
Inbound weight 78660 lb

01/04/2022 09:02AM
RcD I.D. USB538
Gross 78660 lb
Tare 35180 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786307 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 1 Day 04 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDONALD E HARDY
Signature:
Month 01 Day 04 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 04 Year 22

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 09:45AM
RcD I.D. USB1253
Inbound weight 76400 lb

01/04/2022 10:10AM
RcD I.D. USB1253
Gross 76400 lb
Tare 34540 lb
Net 41860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786008 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,285 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 01/04/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: W. H. Ely
Signature:
Month/Day/Year: 1/4/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 01/04/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 09:45AM
RcD I.D. USB1269
Inbound weight 74300 lb

01/04/2022 10:42AM
RcD I.D. USB1269
Gross 74300 lb
Tare 31420 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786009 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dymschrod
Signature:
Month Day Year: 01 04 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42490 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hedley
Signature: Heather Hedley
Month Day Year: 01 04 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 10:12AM
RcD I.D. USB1282-1
Inbound weight 74060 lb

01/04/2022 10:49AM
RcD I.D. USB1282-1
Gross 74060 lb
Tare 31320 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-296-6565	023786010 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone

GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,080 EST	P	D008		
	2								
	3								
	4								

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 01 Day 04 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: Gregory Gibbs — Month 01 Day 04 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month 01 Day 04 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 10:16AM
RcD I.D. USB1278
Inbound weight 73720 lb

01/04/2022 11:14AM
RcD I.D. USB1278
Gross 73720 lb
Tare 31460 lb
Net 42260 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786011 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature:
Month Day Year: 10 04 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 04 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 10:15AM
RcD I.D. USB1268
Inbound weight 76600 lb

01/04/2022 11:04AM
RcD I.D. USB1268
Gross 76600 lb
Tare 33000 lb
Net 43600 lb

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786012 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,860 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Stoschin
Signature:
Month Day Year: 1 04 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Hatley, Heather
Month Day Year: 01 04 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/04/2022 04:03PM
RcD I.D. USB538
Inbound weight 77660 lb

01/04/2022 04:18PM
RcD I.D. USB538
Gross 77660 lb
Tare 34660 lb
Net 43000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHRD000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786013 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,863 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 05 Year 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of Entry/Exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JOHN IE SAVERWEIN — Signature — Month 1 Day 5 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Hetwa C Wright 43040 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 05 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:34AM
RcD I.D. USB1203
Inbound weight 78280 lb

01/05/2022 09:36AM
RcD I.D. USB1203
Gross 78280 lb
Tare 35240 lb
Net 43040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786014 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 04 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month 10 Day 04 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 10 Day 05 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 09:35AM
RcD I.D. USB1286
Inbound weight 76940 lb

01/05/2022 09:58AM
RcD I.D. USB1286
Gross 76940 lb
Tare 33440 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786015 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,575				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 05 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

TRANSPORTER

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALL — Signature — Month 10 Day 05 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 10 Day 05 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:32AM
RcD I.D. USB1276
Inbound weight 77300 lb

01/05/2022 09:29AM
RcD I.D. USB1276
Gross 77300 lb
Tare 33580 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786017 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43940 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. JMP 01-04-22

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 01 05 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature
Month Day Year: 01 04 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 05 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:07AM
RcD I.D. USB09
Inbound weight 77880 lb

01/05/2022 08:33AM
RcD I.D. USB09
Gross 77880 lb
Tare 33800 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000166716	1	614-296-8565	023786019 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 05 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ley | Signature | Month 1 | Day 5 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 10 | Day 05 | Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:40AM
RcD I.D. U681269
Inbound weight 75040 lb

01/05/2022 11:03AM
RcD I.D. U681269
Gross 75040 lb
Tare 31860 lb
Net 43180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786029 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,585 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 05 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tyme Danschood — Signature — Month 01 Day 05 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heather — Signature — Month 01 Day 05 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:37AM
RcD I.D. USB1282-1
Inbound weight 75760 lb

01/05/2022 10:07AM
RcD I.D. USB1282-1
Gross 75760 lb
Tare 32040 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786030 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month 10 Day 05 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert C. Thomas
Signature: Robert C. Thomas
Month 01 Day 05 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 05 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:37AM
RcD I.D. USB1268
Inbound weight 76580 lb

01/05/2022 11:11AM
RcD I.D. USB1268
Gross 76580 lb
Tare 32440 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786031 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 05 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month Day Year: 01 05 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 05 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 08:40AM
RcD I.D. USB1278
Inbound weight 74420 lb

01/05/2022 11:22AM
RcD I.D. USB1278
Gross 74420 lb
Tare 31620 lb
Net 42800 lb

K Heath

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786032 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,905 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month 01 Day 05 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature: [signature]
Month 01 Day 05 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Return Weight 44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		[illegible]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 05 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 10:18AM
Rcd I.D. USB538
Inbound weight 78780 lb

01/05/2022 11:30AM
Rcd I.D. USB538
Gross 78780 lb
Tare 34760 lb
Net 44020 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786033 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARWELL
Signature:
Month: 01 Day: 05 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month: 01 Day: 05 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 12:13PM
RcD I.D. USB1210
Inbound weight 78220 lb

01/05/2022 01:09PM
RcD I.D. USB1210
Gross 78220 lb
Tare 34300 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 4
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786034 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. JM.P 9-05-22

Generator's/Offeror's Printed/Typed Name: Juan Pedrozo
Signature:
Month 10 Day 05 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DAVID Burge
Signature:
Month 10 Day 05 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/05/2022 03:22PM
Rcd I.D. USB09
Inbound weight 76860 lb

01/05/2022 03:44PM
Rcd I.D. USB09
Gross 76860 lb
Tare 33300 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786035 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Frank Zallo
Signature:
Month: 01 Day: 06 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 06 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:34AM
RcD I.D. USB1276
Inbound weight 77980 lb

01/06/2022 10:51AM
RcD I.D. USB1276
Gross 77980 lb
Tare 33980 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786036 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.825 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month 10 Day 06 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature: Donnie Sauerwein
Month 10 Day 6 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 10 Day 06 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:35AM
RcD I.D. USB1203
Inbound weight 78260 lb

01/06/2022 10:58AM
RcD I.D. USB1203
Gross 78260 lb
Tare 35220 lb
Net 43040 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786037 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 06 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 01 Day 06 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 01 Day 06 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:37AM
RcD I.D. USB1286
Inbound weight 76980 lb

01/06/2022 11:37AM
RcD I.D. USB1286
Gross 76800 lb
Tare 32820 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786038 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,060 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month Day Year: 10 10 12

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name:
Signature:
Month Day Year: 10 10 12
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day:
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name:
Signature:
Month Day: 10 10

GENERATOR — TRANSPORTER INT'L — DESIGNATED FACILITY

...FACILITY TO EPA's e-MANIFEST SY...

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:38AM
RcD I.D. USB1282-1
Inbound weight 74720 lb

01/06/2022 11:45AM
RcD I.D. USB1282-1
Gross 74720 lb
Tare 31460 lb
Net 43260 lb

D Heaney

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786040 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 06 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ady | Signature | Month 1 | Day 6 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 06 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:45AM
Rcd I.D. USB1269
Inbound weight 74700 lb

01/06/2022 01:38PM
Rcd I.D. USB1269
Gross 74700 lb
Tare 31160 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-6565	023786041 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C. Thomas
Signature:
Month: 01 Day: 06 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 LP
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 06 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:44AM
RcD I.D. USB1268
Inbound weight 75880 lb

01/06/2022 12:51PM
RcD I.D. USB1268
Gross 75880 lb
Tare 33100 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786042 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 06 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 06 Year: 21

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 06 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:39AM
Rcd I.D. USB1278
Inbound weight 74360 lb

01/06/2022 12:46PM
Rcd I.D. USB1278
Gross 74360 lb
Tare 31540 lb
Net 42820 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786043 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Stephen Straszheim
Signature:
Month 01 Day 06 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 lbs
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Ye

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 01 Day 06 Ye

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 08:40AM
RcD I.D. USB538
Inbound weight 78400 lb

01/06/2022 03:42PM
RcD I.D. USB538
Gross 78400 lb
Tare 34800 lb
Net 43600 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786044 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,305 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information:
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 06 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL
Signature:
Month Day Year: 01 06 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 06 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 10:04AM
RcD I.D. USB1210
Inbound weight 77280 lb

01/06/2022 03:51PM
RcD I.D. USB1210
Gross 77280 lb
Tare 33820 lb
Net 43460 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786045 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month: 01 Day: 06 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43,660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 06 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/06/2022 10:39AM
RcD I.D. USB09
Inbound weight 77440 lb

01/06/2022 01:45PM
RcD I.D. USB09
Gross 77440 lb
Tare 33780 lb
Net 43660 lb

WEIGHMASTER

7723

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786046 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimake
Signature:
Month 01 Day 07 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Ball
Signature:
Month 01 Day 07 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 07 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 08:26AM
Rcd I.D. USB1276
Inbound weight 77180 lb

01/07/2022 11:10AM
Rcd I.D. USB1276
Gross 77180 lb
Tare 33960 lb
Net 43220 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

11

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023786047 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1. X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43115 EST	P	D008		
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SEAN VERHAVE
Signature:
Month: 01 Day: 07 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 1 Day: 7 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 08:49AM
RcD I.D. USB1203
Inbound weight 79320 lb

01/07/2022 11:32AM
RcD I.D. USB1203
Gross 79320 lb
Tare 35720 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786048 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SAM VIMANE
Signature:
Month: 01 Day: 07 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KEVIN MILLER
Signature:
Month: 01 Day: 07 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42380 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 08:49AM
RcD I.D. USB1286
Inbound weight 76200 lb

01/07/2022 12:46PM
RcD I.D. USB1286
Gross 76200 lb
Tare 33820 lb
Net 42380 lb

J Heath

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786049 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	4/9LS EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VEMME
Signature: S. L.
Month 10 Day 07 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month 10 Day 07 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 48080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 10 Day 07 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 08:54AM
RCD I.D. USB1282-1
Inbound weight 74940 lb

01/07/2022 12:54PM
RCD I.D. USB1282-1
Gross 74940 lb
Tare 32860 lb
Net 42080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786050 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dave Kinnane
Signature:
Month 01 Day 07 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X (Company Gibbs)
Signature:
Month 01 Day 07 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 07 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 10:05AM
RcD I.D. USB1278
Inbound weight 74720 lb

01/07/2022 01:42PM
RcD I.D. USB1278
Gross 74720 lb
Tare 31440 lb
Net 43280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

10

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786051 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43105 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENAVE
Signature: S. L
Month Day Year: 10/07/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert C Thomas
Signature:
Month Day Year: 10/07/22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340#
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10/07/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 10:02AM
Rcd I.D. USB1268
Inbound weight 76100 lb

01/07/2022 01:34PM
Rcd I.D. USB1268
Gross 76100 lb
Tare 32760 lb
Net 43340 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786052 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVE VIMANE — Signature: S. Vimane — Month 01 Day 07 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Straszhim — Signature: — Month 01 Day 07 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44360 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 10:26AM
Rcd I.D. USB538
Inbound weight 79680 lb

01/07/2022 02:50PM
Rcd I.D. USB538
Gross 79680 lb
Tare 35520 lb
Net 44360 lb

WEIGHMASTER

T7263
LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786053 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1.	X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43850 EST	P	D008		
2.									
3.									
4.									

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermace
Signature:
Month 01 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Michael Yaworski
Signature:
Month 01 Day 07 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44200P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H130 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 07 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.
DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 11:12AM
Rcd I.D. USB1210
Inbound weight 79000 lb

01/07/2022 03:05PM
Rcd I.D. USB1210
Gross 79800 lb
Tare 34800 lb
Net 44200 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786054 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
GENERATOR	X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42775 EST	P	D008		
		2.							
		3.							
		4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinance — Signature: S. Vinance — Month 10 Day 07 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burg — Signature: D. Burg — Month 10 Day 07 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 LP — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 07 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 11:53AM
RcD I.D. US809
Inbound weight 77520 lb

01/07/2022 03:17PM
RcD I.D. US809
Gross 77520 lb
Tare 34420 lb
Net 43100 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786055 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42120 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 01 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Ely
Signature:
Month: 1 Day: 7 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heiby
Signature:
Month: 01 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/07/2022 11:53AM
RcD I.D. USB1269
Inbound weight 74420 lb

01/07/2022 05:31PM
RcD I.D. USB1269
Gross 74420 lb
Tare 33200 lb
Net 41220 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33441	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786028JJK	01/11/2022	42860.000	21.430	US BULK TRANSPORTS
		Total Tons....:	21.430	

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786028 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2222

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			42,765				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby certify that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 05 Year: 22

TRANSPORTER INTL

16. International Shipments
Import to U.S. / Export from U.S. / Port of entry/exit / Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XDONALD F MARCY
Signature:
Month: 10 Day: 05 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: Quantity / Type / Residue / Partial Rejection / Full Rejection
Manifest Reference Number: Actual Weight 42860 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature:
Month: 10 Day: 10 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 08:03AM
Rcd I.D. USB1253
Inbound 45131 77900 lb

01/10/2022 08:45AM
Rcd I.D. USB1253
Gross 77900 lb
Tare 35040 lb
Net 42860 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33455	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687843JJK	01/12/2022	40020.000	20.010	BRADISH LOGISTICS
		Total Tons....:	20.010	

9

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

4 Manifest Tracking Number: 023687843 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
(614) 236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics

U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number: PAD004835146

Facility's Phone: 724-722-3600

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10 Containers: No.	10 Containers: Type	11 Total Quantity	12 Unit Wt./Vol.	13 Waste Codes		
X	1. [illegible]	21 ~~365~~	CW ~~DT~~	34980 EST	P	D018		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:

ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE

Signature: [signature]

Month: 01 Day: 12 Year: 22

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K. DAVIS

Signature: [signature]

Month: 1 Day: 12 Year: 22

Transporter 2 Printed/Typed Name:

Signature:

Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item 10 is paint should also read -Inc.

Manifest Reference Number: Hewal Wright 400201

18b. Alternate Facility (or Generator)

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H39 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18a

Printed/Typed Name: Heather Nistler

Signature: [signature]

Month: 01 Day: 13 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33456	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687841JJK	01/10/2022	42560.000	21.280	BRADISH LOGISTICS
023786056JJK	01/10/2022	42640.000	21.320	US BULK TRANSPORTS
023786057JJK	01/10/2022	42620.000	21.310	US BULK TRANSPORTS
023786058JJK	01/10/2022	43960.000	21.980	US BULK TRANSPORTS
023786059JJK	01/10/2022	44140.000	22.070	US BULK TRANSPORTS
023786060JJK	01/10/2022	43900.000	21.950	US BULK TRANSPORTS
023786061JJK	01/07/2022	43040.000	21.520	US BULK TRANSPORTS
023786062JJK	01/10/2022	43120.000	21.560	US BULK TRANSPORTS
023786063JJK	01/10/2022	44080.000	22.040	US BULK TRANSPORTS
023687842JJK	01/11/2022	42740.000	21.370	BRADISH LOGISTICS
023786064JJK	01/11/2022	43940.000	21.970	US BULK TRANSPORTS
023786065JJK	01/11/2022	43020.000	21.510	US BULK TRANSPORTS
023786066JJK	01/11/2022	43140.000	21.570	US BULK TRANSPORTS
023786067JJK	01/11/2022	42200.000	21.100	US BULK TRANSPORTS
023786068JJK	01/11/2022	43780.000	21.890	US BULK TRANSPORTS
023786069JJK	01/11/2022	43740.000	21.870	US BULK TRANSPORTS
023786070JJK	01/11/2022	43120.000	21.560	US BULK TRANSPORTS
023786071JJK	01/11/2022	42780.000	21.390	US BULK TRANSPORTS
023786072JJK	01/11/2022	42180.000	21.090	US BULK TRANSPORTS
023687844JJK	01/12/2022	43300.000	21.650	BRADISH LOGISTICS
023786073JJK	01/12/2022	43440.000	21.720	US BULK TRANSPORTS
023786074JJK	01/12/2022	43640.000	21.820	US BULK TRANSPORTS
023786075JJK	01/12/2022	42400.000	21.200	US BULK TRANSPORTS
023786076JJK	01/12/2022	42660.000	21.330	US BULK TRANSPORTS
023786077JJK	01/12/2022	43140.000	21.570	US BULK TRANSPORTS
023687527JJK	01/12/2022	43320.000	21.660	US BULK TRANSPORTS
023687528JJK	01/12/2022	39920.000	19.960	US BULK TRANSPORTS
023687529JJK	01/12/2022	43260.000	21.630	US BULK TRANSPORTS
023678498JJK	01/12/2022	42580.000	21.290	US BULK TRANSPORTS
023678499JJK	01/12/2022	42160.000	21.080	US BULK TRANSPORTS
023687845JJK	01/13/2022	43600.000	21.800	BRADISH LOGISTICS
023786099JJK	01/13/2022	42780.000	21.390	US BULK TRANSPORTS
023786100JJK	01/13/2022	42940.000	21.470	US BULK TRANSPORTS
023786101JJK	01/13/2022	43280.000	21.640	US BULK TRANSPORTS
023786102JJK	01/13/2022	43640.000	21.820	US BULK TRANSPORTS
023786104JJK	01/13/2022	43540.000	21.770	US BULK TRANSPORTS
023786106JJK	01/13/2022	42220.000	21.110	US BULK TRANSPORTS
023786108JJK	01/13/2022	42840.000	21.420	US BULK TRANSPORTS
023786848JJK	01/13/2022	44480.000	22.240	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33456	NOVO10 - NOVOTEC RECYCLING			
023786849JJK	01/13/2022	43860.000	21.930	US BULK TRANSPORTS
023687846JJK	01/14/2022	42820.000	21.410	BRADISH LOGISTICS
023786110JJK	01/14/2022	43760.000	21.880	US BULK TRANSPORTS
023786112JJK	01/14/2022	42820.000	21.410	US BULK TRANSPORTS
023786114JJK	01/14/2022	44080.000	22.040	US BULK TRANSPORTS
023786116JJK	01/14/2022	43500.000	21.750	US BULK TRANSPORTS
023786117JJK	01/14/2022	42320.000	21.160	US BULK TRANSPORTS
023786118JJK	01/14/2022	42740.000	21.370	US BULK TRANSPORTS
023786119JJK	01/14/2022	43260.000	21.630	US BULK TRANSPORTS
023786120JJK	01/14/2022	43680.000	21.840	US BULK TRANSPORTS
023786121JJK	01/14/2022	43360.000	21.680	US BULK TRANSPORTS
		Total Tons....:	1078.020	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000164776
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687841 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-9500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature
Month: 10 Day: 10 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature
Month: 10 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: ACTUAL WEIGHT = 42560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature
Month: 10 Day: 10 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 12:25PM
RcD I.D. BRAD
Inbound weight 75600 lb

01/10/2022 12:49PM
RcD I.D. BRAD
Gross 75600 lb
Tare 33040 lb
Net 42560 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786056 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 01 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOHNE SAUERWEIN — Signature: [signature] — Month 1 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight ~~42,510~~ P 42640 LS

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 09:50AM
Rcd I.D. USB1203
Inbound weight 77800 lb

01/10/2022 10:30AM
Rcd I.D. USB1203
Gross 77800 lb
Tare 35160 lb
Net 42640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786057 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 10 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALE — Signature: [signature] — Month 10 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42620 lbs — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Ye

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 10 Day 10 Ye 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 09:51AM
RcD I.D. USB1276
Inbound weight 76080 lb

01/10/2022 10:37AM
RcD I.D. USB1276
Gross 76080 lb
Tare 33460 lb
Net 42620 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786058 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,786 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Bailey — Signature — Month 1 Day 10 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022	11:01AM
RcD I.D.	USB09
Inbound weight	76900 lb

01/10/2022	11:29AM
RcD I.D.	USB09
Gross	76900 lb
Tare	32940 lb
Net	43960 lb

WEIGHMASTER

773163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167738	1	614-296-6565	023786059 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2621

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 10 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 10 Day 10 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 11:00AM
RcD I.D. USB1286
Inbound weight 77660 lb

01/10/2022 11:18AM
RcD I.D. USB1286
Gross 77660 lb
Tare 33520 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786060 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.765 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month: 11 Day: 10 Year: 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 01 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43900 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON BLACK
Signature:
Month: 01 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 12:27PM
RcD I.D. 1278
Inbound weight 75280 lb

01/10/2022 12:56PM
RcD I.D. 1278
Gross 75280 lb
Tare 31380 lb
Net 43900 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786061 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Machado
Signature:
Month 10 Day 10 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 10 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 12:38PM
RcD I.D. 1282-1
Inbound weight 74280 lb

01/10/2022 01:04PM
RcD I.D. 1282-1
Gross 74280 lb
Tare 31240 lb
Net 43040 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786062 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,050 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 11 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. MCGEE JR. — Signature: [signature] — Month 01 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: [signature] — Month 01 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022 02:12PM
Rcd I.D. USB1260
Inbound weight 74900 lb

01/10/2022 02:30PM
Rcd I.D. USB1260
Gross 74900 lb
Tare 31780 lb
Net 43120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

14-11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786063 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Phone:

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 01 | Day 10 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Strassheim | Signature | Month 01 | Day 10 | Year 22

Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hadley | Signature: Heather Hadley | Month 01 | Day 10 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/10/2022	02:18PM
Rcd I.D.	USB538
Inbound weight	78940 lb

01/10/2022	02:44PM
Rcd I.D.	USB538
Gross	78940 lb
Tare	34860 lb
Net	44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number VAR000567718	2. Page 1 of 1	3. Emergency Response Phone 877-276-8545	4. Manifest Tracking Number 023687842 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 11 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month 11 Day 11 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42740 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 11 Day 17 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 12:10PM
Rcd I.D. BRAD
Inbound weight 75740 lb

01/11/2022 02:37PM
Rcd I.D. BRAD
Gross 75740 lb
Tare 33000 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786064 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 01 10 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZAIA
Signature:
Month Day Year: 1 6 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17 date should read - 01/10/22.
Manifest Reference Number: Actual Weight 43940 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hastley
Signature: Heather Hastley
Month Day Year: 01 11 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 08:02AM
RcD T.O. USB1276
Inbound weight 77720 lb

01/11/2022 08:25AM
RcD T.O. USB1276
Gross 77720 lb
Tare 33780 lb
Net 43940 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#11

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786065 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. JMP 01-11-22

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: ~~01 10 22~~

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOHMIE SAGERSVENS
Signature:
Month Day Year: 1 11 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 11 22

GENERATOR | INTL | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 08:34AM
RcD I.D. USB1203
Inbound weight 78220 lb

01/11/2022 10:02AM
RcD I.D. USB1203
Gross 78220 lb
Tare 35200 lb
Net 43020 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786066 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 01 Day 11 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 08:35AM
RcD I.D. USB1286
Inbound weight 76060 lb

01/11/2022 10:08AM
RcD I.D. USB1286
Gross 76060 lb
Tare 32920 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786067 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 1 Day: 11 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month: 01 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H135 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 11 Year: 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 09:49AM
RcD I.D. USB1260
Inbound weight 74960 lb

01/11/2022 12:45PM
RcD I.D. USB1260
Gross 74960 lb
Tare 32760 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786068 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling, Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 11 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 10 Day 11 Year 22

Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 11 Day 11 Year 22



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 10:03AM
RcD I.D. USB1282-1
Inbound weight 75660 lb

01/11/2022 12:51PM
RcD I.D. USB1282-1
Gross 75660 lb
Tare 31880 lb
Net 43780 lb

WEIGHMASTER

17263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000161[illegible]
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786069 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 1 Day: 11 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory
Signature: [signature]
Month: 01 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 11 Year: 22



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 10:07AM
Rcd I.D. 1278
Inbound weight 75280 lb

01/11/2022 01:13PM
Rcd I.D. 1278
Gross 75280 lb
Tare 31540 lb
Net 43740 lb

WEIGHMASTER

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000116274	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786070 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 11 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Kelly
Signature:
Month: 11 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 11 Day: 17 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 11:09AM
RcD I.D. USB09
Inbound weight 76380 lb

01/11/2022 01:20PM
RcD I.D. USB09
Gross 76380 lb
Tare 33260 lb
Net 43120 lb

WEIGHMASTER

7726s3

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 1 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Stephen Straszheim
Signature:
Month: 1 Day: 11 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42780P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 11 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 01:26PM
RcD I.D. USB538
Inbound weight 77700 lb

01/11/2022 02:48PM
RcD I.D. USB538
Gross 77700 lb
Tare 34920 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786072 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 11 Year: 22

TRANSPORTER INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zullo
Signature:
Month: 01 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 11 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/11/2022 02:40PM
RcD I.D. USB1276
Inbound weight 75460 lb

01/11/2022 03:28PM
RcD I.D. USB1276
Gross 75460 lb
Tare 33280 lb
Net 42180 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000547768 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023687844 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bodish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-3500 | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43355 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vranney | Signature: S. V | Month: 01 | Day: 12 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bodish | Signature | Month: 1 | Day: 12 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read -Inc.
Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. D132 | 2. | 3. M | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 01 | Day: 12 | Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 12:11PM
Rcd I.D. BRAD
Inbound weight 76460 lb

01/12/2022 02:03PM
Rcd I.D. BRAD
Gross 76460 lb
Tare 33160 lb
Net 43300 lb

WEIGHMASTER

772(23)

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,305				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 11 Day: 1 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 01 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43405 LP
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 12 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 08:00AM
RcD I.D. USB1286
Inbound weight 76940 lb

01/12/2022 08:14AM
RcD I.D. USB1286
Gross 76940 lb
Tare 33500 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786074 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,505 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 1 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DOHNE SAUERWEIN
Signature:
Month: 1 Day: 12 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 08:34AM
RcD I.D. USB1203
Inbound weight 78740 lb

01/12/2022 09:08AM
RcD I.D. USB1203
Gross 78740 lb
Tare 35100 lb
Net 43640 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000[illegible]7716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786075 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAWE
Signature: S-C
Month 01 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Daniel J. McGee JR
Signature: Daniel J. McGee JR
Month 01 Day 12 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 01 Day 12 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 09:33AM
RcD I.D. USB1260
Inbound weight 74620 lb

01/12/2022 09:59AM
RcD I.D. USB1260
Gross 74620 lb
Tare 32220 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786076 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 10 Day 12 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim McCloskey
Signature:
Month 10 Day 12 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. D133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month 10 Day 12 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 09:48AM
Rcd I.D. USB1282-1
Inbound weight 74040 lb

01/12/2022 10:27AM
Rcd I.D. USB1282-1
Gross 74040 lb
Tare 31380 lb
Net 42660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1 \

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786077 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43085 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAWE — Signature — Month 01 Day 12 Year 23

GENERATOR

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER INT'L

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name — Signature — Month 01 Day 12 Year 23
Transporter 2 Printed/Typed Name — Signature — Month Day Year

TRANSPORTER

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

DESIGNATED FACILITY

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 12 Year 23

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 09:50AM
Rcd I.D. USB1276
Inbound weight 76880 lb

01/12/2022 10:28AM
Rcd I.D. USB1276
Gross 76880 lb
Tare 33740 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687527 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)296-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,355 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 01 Day: 12 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 02:38PM
R&D I.D. USB1286
Inbound weight 76360 lb

01/12/2022 03:05PM
R&D I.D. USB1286
Gross 76360 lb
Tare 33040 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687528 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD982347516

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43700 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. V
Month: 01 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Fred Williams
Signature: F Williams
Month: 01 Day: 12 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39920 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 02:32PM
RcD I.D. USB515
Inbound weight 73200 lb

01/12/2022 03:18PM
RcD I.D. USB515
Gross 73200 lb
Tare 33280 lb
Net 39920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000[illegible]7718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687529 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-8221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD9A7347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane — Signature: [signature] — Month 01 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Steve Strassheim — Signature: [signature] — Month 01 Day 12 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43260P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 12 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 02:02PM
Rcd I.D. USB538
Inbound weight 77800 lb

01/12/2022 02:26PM
Rcd I.D. USB538
Gross 77800 lb
Tare 34540 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023678498 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vernale — Signature: S L — Month 10 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 10 Day 12 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42580P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 12 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 10:25AM
RcD I.D. US809
Inbound weight 75200 lb

01/12/2022 12:03PM
RcD I.D. US809
Gross 75800 lb
Tare 32620 lb
Net 43180 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678499 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining
and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVIE VIMANE
Signature:
Month 01 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Gregory Gibbs
Signature:
Month 01 Day 12 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 12 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/12/2022 09:56AM
RcD I.D. USB1278
Inbound weight 73780 lb

01/12/2022 11:53AM
RcD I.D. USB1278
Gross 73780 lb
Tare 31620 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687845 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month Day Year: 01 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month Day Year: 1 13 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also Read-Inc.
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 13 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 12:05PM
Rcd I.D. BRAD
Inbound weight 76760 lb

01/13/2022 02:20PM
Rcd I.D. BRAD
Gross 76760 lb
Tare 33160 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786099 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,760 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 13 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zalla
Signature:
Month: 01 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 42760 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 13 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 08:35AM
RcD I.D. USB1276
Inbound weight 76640 lb

01/13/2022 10:50AM
RcD I.D. USB1276
Gross 76640 lb
Tare 33860 lb
Net 42780 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786100 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 13 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 01 Day 13 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42940P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 13 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 08:36AM
RcD I.D. USB1278
Inbound weight 74560 lb

01/13/2022 11:28AM
RcD I.D. USB1278
Gross 74560 lb
Tare 31620 lb
Net 42940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9802 7

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786101 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42170 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Sone Vinone — Signature: S. Vinone — Month 01 Day 13 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Stephen Straszheim — Signature — Month 01 Day 13 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H132	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month 01 Day 13 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022	10:05AM
RcD I.D.	USB538
Inbound weight	78120 lb

01/13/2022	12:45PM
RcD I.D.	USB538
Gross	78120 lb
Tare	34840 lb
Net	43280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

DT991

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786102 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimone — Signature — Month 01 Day 08 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William A. L. — Signature — Month 1 Day 13 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43690 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 09:38AM
Rcd I.D. USB09
Inbound weight 77000 lb

01/13/2022 11:57AM
Rcd I.D. USB09
Gross 77000 lb
Tare 33360 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12864 11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786104 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42935 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMAVE — Signature: S. Vimave — Month 01 Day 13 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month 01 Day 13 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 13 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 09:37AM
RcD I.D. USB1286
Inbound weight 77000 lb

01/13/2022 11:44AM
RcD I.D. USB1286
Gross 77000 lb
Tare 33460 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

125154

Y

Please print or type:

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786106 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowle Vamani
Signature:
Month: 01 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Fred Williams
Signature:
Month: 01 Day: 13 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42220P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 13 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 12:00PM
RcD I.D. 515
Inbound weight 75400 lb

01/13/2022 12:56PM
RcD I.D. 515
Gross 75400 lb
Tare 33180 lb
Net 42220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1282 .

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786108 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature: S. L
Month Day Year: 01 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: A. Timmerman
Signature:
Month Day Year: 01 13 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 13 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022	01:24PM
RcD I.D.	USB1282-1
Inbound weight	74760 lb

01/13/2022	02:26PM
RcD I.D.	USB1282-1
Gross	74760 lb
Tare	31920 lb
Net	42840 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786848 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 13 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 1 Day 13 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44480 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 13 Year 22

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 08:34AM
RcD I.D. USB1203
Inbound weight 79680 lb

01/13/2022 10:43AM
RcD I.D. USB1203
Gross 79680 lb
Tare 35200 lb
Net 44480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786849 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

Facility's Phone: — PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,645				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month: 01 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McCoy Jr. — Signature — Month: 01 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. H132 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 13 Year: 22



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/13/2022 08:37AM
RcD I.D. USB1260
Inbound weight 76940 lb

01/13/2022 11:34AM
RcD I.D. USB1260
Gross 76940 lb
Tare 33080 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000177116 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8865 | 4. Manifest Tracking Number: 023687846 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Gone Vimane | Signature | Month 01 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Heron Bradish | Signature | Month 1 | Day 14 | Year 21

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc Item 17 year should read - 22. Manifest Reference Number: Actual Weight 42820P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 14 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 12:11PM
Rcd I.D. BRAD
Inbound weight 76040 lb

01/14/2022 01:37PM
Rcd I.D. BRAD
Gross 76040 lb
Tare 33220 lb
Net 42820 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786110 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,585 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERMANE
Signature: S. V
Month 01 Day 14 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature
Month 1 Day 19 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 08:35AM
RcD I.D. USB1203
Inbound weight 79100 lb

01/14/2022 10:33AM
RcD I.D. USB1203
Gross 79100 lb
Tare 35340 lb
Net 43760 lb

Heath

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786112 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
1. X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42745 EST	P	D008		
2.								
3.								
4.								

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 01 14 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 01 14 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 14 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 08:33AM
R<D I.D. USB1276
Inbound weight 76200 lb

01/14/2022 10:27AM
R<D I.D. USB1276
Gross 76200 lb
Tare 33380 lb
Net 42820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786114 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44025 EST	P	D008
	2					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month 01 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR.
Signature:
Month 01 Day 14 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. H 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 14 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 08:36AM
RcD I.D. USB1260
Inbound weight 76640 lb

01/14/2022 10:49AM
RcD I.D. USB1260
Gross 76640 lb
Tare 32560 lb
Net 44080 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786116 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43505 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: E. [illegible] — Month 01 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: Gregory Gibbs — Month 01 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022	08:38AM
RcD I.D.	USB1278
Inbound weight	74700 lb

01/14/2022	11:06AM
RcD I.D.	USB1278
Gross	74700 lb
Tare	31200 lb
Net	43500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786117 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANS
Signature:
Month: 01 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 01 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 14 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 08:38AM
RcD I.D. USB1286
Inbound weight 75240 lb

01/14/2022 10:54AM
RcD I.D. USB1286
Gross 75240 lb
Tare 32920 lb
Net 42320 lb

Heather

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023786118 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOVF VEMBOVF
Signature:
Month/Day/Year: 10/19/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Dawson Jr
Signature:
Month/Day/Year: 10/19/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 11 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 10/19/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 09:40AM
RcD I.D. USB1282-1
Inbound weight 74180 lb

01/14/2022 11:13AM
RcD I.D. USB1282-1
Gross 74180 lb
Tare 31440 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-8565	023786119 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature — Month 01 Day 14 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature — Month 1 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 14 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 09:43AM
RcD I.D. USB09
Inbound weight 75980 lb

01/14/2022 12:04PM
RcD I.D. USB09
Gross 75980 lb
Tare 32720 lb
Net 43260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023786120 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimone — Signature: [signature] — Month 01 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Stephen Straszheim — Signature: [signature] — Month 01 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 10:42AM
RcD I.D. USB538
Inbound weight 78380 lb

01/14/2022 12:14PM
RcD I.D. USB538
Gross 78380 lb
Tare 34700 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786121 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sovie Vimanif — Signature — Month 01 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only)

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Bill Prichard — Signature — Month 01 Day 14 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/14/2022 10:57AM
RcD I.D. USB1202
Inbound weight 77040 lb

01/14/2022 01:28PM
RcD I.D. USB1202
Gross 77040 lb
Tare 33680 lb
Net 43360 lb

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33479	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687851JJK	01/19/2022	38660.000	19.330	BRADISH LOGISTICS
		Total Tons....:	19.330	

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164776	1	626-296-2565	023687851 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
[illegible]
Fulton, KY [illegible]
Facility's Phone: [illegible]
U.S. EPA ID Number: PAD004839146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21 JMP	CW JMP	38,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
SIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: [signature]
Month 1 Day 19 Year 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: A. J. DAVIS
Signature: [signature]
Month 1 Day 19 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual weight = 38600#
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone
18c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Hazardous Waste Report Management Method Code(s) (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Tadd Oblack
Signature: [signature]
Month 01 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

[illegible]	[illegible]
[illegible]	BRKD
Inbound weight	71320 lb

[illegible]	[illegible]
[illegible]	BRKD
Gross	71320 lb
Tare	32720 lb
Net	38600 lb

WEIGHMASTER

77262

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33483	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687847JJK	01/18/2022	44180.000	22.090	DART
023687848JJK	01/18/2022	43180.000	21.590	DART
023786122JJK	01/18/2022	43780.000	21.890	US BULK TRANSPORTS
023786123JJK	01/18/2022	44020.000	22.010	US BULK TRANSPORTS
023786124JJK	01/18/2022	42480.000	21.240	US BULK TRANSPORTS
023786125JJK	01/18/2022	43100.000	21.550	US BULK TRANSPORTS
023786126JJK	01/18/2022	42300.000	21.150	US BULK TRANSPORTS
023786127JJK	01/18/2022	43100.000	21.550	US BULK TRANSPORTS
023687849JJK	01/19/2022	43000.000	21.500	DART
023687850JJK	01/19/2022	42900.000	21.450	DART
023687852JJK	01/19/2022	43100.000	21.550	BRADISH LOGISTICS
023786128JJK	01/19/2022	43740.000	21.870	US BULK TRANSPORTS
023786129JJK	01/19/2022	42860.000	21.430	US BULK TRANSPORTS
023786130JJK	01/19/2022	43560.000	21.780	US BULK TRANSPORTS
023786131JJK	01/19/2022	43960.000	21.980	US BULK TRANSPORTS
023786132JJK	01/19/2022	43220.000	21.610	US BULK TRANSPORTS
023786133JJK	01/19/2022	42100.000	21.050	US BULK TRANSPORTS
023786134JJK	01/19/2022	42880.000	21.440	US BULK TRANSPORTS
023687853JJK	01/20/2022	42460.000	21.230	DART
023687854JJK	01/20/2022	43140.000	21.570	DART
023687855JJK	01/20/2022	43020.000	21.510	BRADISH LOGISTICS
023786135JJK	01/20/2022	43600.000	21.800	US BULK TRANSPORTS
023786136JJK	01/20/2022	43900.000	21.950	US BULK TRANSPORTS
023786137JJK	01/20/2022	42740.000	21.370	US BULK TRANSPORTS
023786138JJK	01/20/2022	42920.000	21.460	US BULK TRANSPORTS
023786139JJK	01/20/2022	42020.000	21.010	US BULK TRANSPORTS
023786140JJK	01/20/2022	43680.000	21.840	US BULK TRANSPORTS
023786141JJK	01/20/2022	41000.000	20.500	US BULK TRANSPORTS
023786142JJK	01/20/2022	42060.000	21.030	US BULK TRANSPORTS
023687856JJK	01/21/2022	43240.000	21.620	DART
023687857JJK	01/21/2022	43340.000	21.670	DART
023687858JJK	01/21/2022	43400.000	21.700	BRADISH LOGISTICS
023786143JJK	01/21/2022	42340.000	21.170	US BULK TRANSPORTS
023786207JJK	01/21/2022	42560.000	21.280	US BULK TRANSPORTS
023786208JJK	01/21/2022	42920.000	21.460	US BULK TRANSPORTS
023786209JJK	01/21/2022	42640.000	21.320	US BULK TRANSPORTS
023786210JJK	01/21/2022	42980.000	21.490	US BULK TRANSPORTS
023786211JJK	01/21/2022	43620.000	21.810	US BULK TRANSPORTS
023786212JJK	01/21/2022	43440.000	21.720	US BULK TRANSPORTS

Total Tons.....	839.240

Release #05255 DT160/DT41 43766

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000164776	1	614-296-6565	023687847 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836144

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 1 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Moffett — Signature: [signature] — Month: 1 Day: 17 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: [signature] — Month: 01 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 08:06AM
RcD I.D. 160
Inbound weight 77000 lb

01/18/2022 08:33AM
RcD I.D. 160
Gross 77000 lb
Tare 32820 lb
Net 44180 lb

WEIGHMASTER

172163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05258 Order #43765

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687848 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,910 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmmg. | Month 01 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Bear | Signature: | Month 01 Day 17 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 08:13AM
RcD I.D. DART179
Inbound weight 75580 lb

01/18/2022 08:46AM
RcD I.D. DART179
Gross 75580 lb
Tare 32400 lb
Net 43180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786122 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 18 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burx — Signature: [signature] — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17 date should be completed
Manifest Reference Number: Actual Weight 43780 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 18 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 09:35AM
RcD I.D. USB09
Inbound weight 77220 lb

01/18/2022 10:27AM
RcD I.D. USB09
Gross 77220 lb
Tare 33440 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#10

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786123 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 10 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month 10 Day 18 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should Read - 01/19/22.
Manifest Reference Number:
Actual Weight 44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 10:29AM
RcD I.D. USB1203
Inbound weight 79260 lb

01/18/2022 10:50AM
RcD I.D. USB1203
Gross 79260 lb
Tare 35240 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

F 11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786124 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 18 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only)

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo — Signature — Month 10 Day 18 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42480 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 10 Day 19 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 10:30AM
RcD I.D. USB1276
Inbound weight 76040 lb

01/18/2022 10:56AM
RcD I.D. USB1276
Gross 76040 lb
Tare 33560 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786125 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JAN MILLER
Signature:
Month: 01 Day: 18 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H061 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 18 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 11:32AM
RCD I.D. USB1286
Inbound weight 76320 lb

01/18/2022 11:46AM
RCD I.D. USB1286
Gross 76320 lb
Tare 33220 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786126 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,180 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza | Signature | Month 10 | Day 18 | Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 01 | Day 18 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 10 | Day 18 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 12:21PM
Rcd I.D. USB1278
Inbound weight 73680 lb

01/18/2022 12:46PM
Rcd I.D. USB1278
Gross 73680 lb
Tare 31380 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786127 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible]
Signature:
Month: 10 Day: 18 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 18 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/18/2022 02:08PM
Rcd I.D. USB1282-1
Inbound weight 75020 lb

01/18/2022 02:25PM
Rcd I.D. USB1282-1
Gross 75020 lb
Tare 31920 lb
Net 43100 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05263 TR# DT160 / Trl# D141 43768

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000117718	2. Page 1 of 1	3. Emergency Response Phone 614-276-4565	4. Manifest Tracking Number 023687849 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHD000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 18 Year 22

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jim Moffett — Signature — Month 10 Day 18 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:05AM
RcD I.D. DART160
Inbound weight 75640 lb

01/19/2022 09:16AM
RcD I.D. DART160
Gross 75640 lb
Tare 32640 lb
Net 43000 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05262

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000164754 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023687850 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)238-2285
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 1 | Day: 18 | Year: 22

INTERNATIONAL SHIPMENTS
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Zachary Book | Signature | Month: 01 | Day: 18 | Year: 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 01 | Day: 19 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:06AM
RcD I.D. DART179
Inbound weight 74760 lb

01/19/2022 09:24AM
RcD I.D. DART179
Gross 74760 lb
Tare 31860 lb
Net 42900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000136776
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687851 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21 JMP ~~DM~~	CW JMP ~~DM~~	38,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 1 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: J. DAVIS
Signature:
Month: 1 Day: 19 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual weight = 38600#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 01 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 10:45AM
RcD I.D. BRAD
Inbound weight 71320 lb

01/19/2022 01:12PM
RcD I.D. BRAD
Gross 71320 lb
Tare 32720 lb
Net 38600 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547786 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-3545 | 4. Manifest Tracking Number: 023687852 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 1 | Day 19 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron [illegible] | Signature | Month 1 | Day 19 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also Read - Lead
Manifest Reference Number: Actual Weight 43100P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Reamer Heating | Signature: Reamer Heating | Month 01 | Day 19 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 02:33PM
RcD I.D. BRAD
Inbound weight 76420 lb

01/19/2022 02:56PM
RcD I.D. BRAD
Gross 76420 lb
Tare 33320 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000567716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786128 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 1 Day 18 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burgh
Signature:
Month 1 Day 18 Year 22

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:04AM
Rcd I.D. USB09
Inbound weight 77800 lb

01/19/2022 09:05AM
Rcd I.D. USB09

Gross	77800 lb
Tare	34060 lb
Net	43740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786129 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 1 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zillo — Signature: [signature] — Month 01 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:35AM
RcD I.D. USB1276
Inbound weight 76680 lb

01/19/2022 10:08AM
RcD I.D. USB1276
Gross 76680 lb
Tare 33820 lb
Net 42860 lb

WEIGHMASTER

TT263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786130 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 10 Day 19 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only)

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 1 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43560 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 10 Day 19 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:36AM
RcD I.D. USB1203
Inbound weight 78660 lb

01/19/2022 10:14AM
RcD I.D. USB1203
Gross 78660 lb
Tare 35100 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786131 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 10/19/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER — Signature: [signature] — Month/Day/Year: 10/19/22
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone: — Month/Day/Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10/24/22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 08:37AM
RcD I.D. USB1286
Inbound weight 77420 lb

01/19/2022 10:40AM
RcD I.D. USB1286
Gross 77420 lb
Tare 33460 lb
Net 43960 lb

WEIGHMASTER

77263V

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786132 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 19 Year 2[illegible]

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Cobbs — Signature — Month 01 Day 19 Year 2[illegible]

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43280 — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Y

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 19 Y

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 09:41AM
RcD I.D. USB1278
Inbound weight 74820 lb

01/19/2022 10:48AM
RcD I.D. USB1278
Gross 74820 lb
Tare 31600 lb
Net 43220 lb

WEIGHMASTER

77363

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786133 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste mininization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 1 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dombrock
Signature:
Month: 01 Day: 19 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 19 Year: 22

Actual Weight 92,100 #

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 09:59AM
RcD I.D. USB1282-1
Inbound weight 73460 lb

01/19/2022 11:12AM
RcD I.D. USB1282-1
Gross 73460 lb
Tare 31360 lb
Net 42100 lb

WEIGHMASTER

177263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786134 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Christian Ally — Signature — Month 1 Day 13 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42880 lb
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Obark — Signature — Month 01 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/19/2022 10:37AM
RcD I.D. USB1269
Inbound weight 74640 lb

01/19/2022 11:20AM
RcD I.D. USB1269
Gross 74640 lb
Tare 31760 lb
Net 42880 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05265

TR2#D141

43770

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHRO001677??	2. Page 1 of 1	3. Emergency Response Phone 234-296-3565	4. Manifest Tracking Number 023687853 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 01 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jim Moffett — Signature — Month 01 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 20 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:10AM
RcD I.D. 179
Inbound weight 1 74660 lb

01/20/2022 09:19AM
RcD I.D. 179
Gross 74660 lb
Tare 32200 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
VHR000167720	1	614-296-8565	023687854 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jixin Pedroza
Signature:
Month: 01 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book
Signature:
Month: 01 Day: 19 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 20 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:08AM
RcD I.D. 160
Inbound weight 75260 lb

01/20/2022 09:13AM
RcD I.D. 160
Gross 75260 lb
Tare 32120 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167786
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-4565
4. Manifest Tracking Number: 023687855 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Evan Bra
Signature:
Month: 1 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item# 6 should also read - Inc.

Manifest Reference Number: Actual weight = 43020P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Oblak
Signature:
Month: 01 Day: 20 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022
Rcd I.D.
Inbound weight
01:22PM
BRAD
76000 lb

01/20/2022
Rcd I.D.
Gross
Tare
Net
01:48PM
BRAD
76000 lb
32980 lb
43020 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786135 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 1 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month 1 Day 19 Year 22

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 10 Day 20 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:03AM
Rcd I.D. USB09
Inbound weight 76820 lb

01/20/2022 08:26AM
Rcd I.D. USB09
Gross 76820 lb
Tare 33220 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786136 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: Juan Pedroza | Month 1 | Day 20 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK DALLO | Signature: [signature] | Month 10 | Day 12 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 20 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:31AM
RcD I.D. USB1276
Inbound weight 77760 lb

01/20/2022 10:59AM
RcD I.D. USB1276
Gross 77760 lb
Tare 33860 lb
Net 43900 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

7 of 11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786137 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedraza — Signature: [signature] — Month 1 Day 20 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 1 Day 20 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 20 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:32AM
RcD I.D. USB1203
Inbound weight 77960 lb

01/20/2022 11:37AM
RcD I.D. USB1203
Gross 77960 lb
Tare 35220 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023786138 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42790 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Redmon | Signature | Month 01 Day 20 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 01 Day 20 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 Day 20 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022	08:30AM
RcD I.D.	USB1286
Inbound weight	75860 lb

01/20/2022	10:53AM
RcD I.D.	USB1286
Gross	75860 lb
Tare	32940 lb
Net	42920 lb

K Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786139 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,265 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 11 Day 1 Year 2022

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 01 Day 10 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. M	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 11 Year 2022

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 08:33AM
RcD I.D. USB1278
Inbound weight 73700 lb

01/20/2022 11:45AM
RcD I.D. USB1278
Gross 73700 lb
Tare 31680 lb
Net 42020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786140 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: U.S. Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 20 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A.
Signature:
Month: 1 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43680 #

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBIACK
Signature:
Month: 01 Day: 20 Year: 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 10:55AM
Rcd I.D. 1269
Inbound weight 74640 lb

01/20/2022 12:01PM
Rcd I.D. 1269
Gross 74640 lb
Tare 30960 lb
Net 43680 lb

WEIGHMASTER

77262

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786141 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jason Schaeffer
Signature:
Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 41000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Obarck
Signature:
Month: 01 Day: 20 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 01:37PM
Rcd I.D. 1282-1
Inbound weight 72880 lb

01/20/2022 01:58PM
Rcd I.D. 1282-1
Gross 72880 lb
Tare 31880 lb
Net 41000 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786142 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42360 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMNIVE — Signature: S. — Month 01 Day 20 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg — Signature: — Month 01 Day 20 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 42060 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON Oback — Signature: — Month 01 Day 20 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/20/2022 03:04PM
RcD I.D. 1270
Inbound weight 76020 lb

01/20/2022 03:23PM
RcD I.D. 1270
Gross 76020 lb
Tare 33960 lb
Net 42060 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05266 TKA DT/60 / 0141 TrL 43772

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000154734	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687856 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2223
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co. Inc
U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S V
Month 01 Day 20 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jim Moffett
Signature: Jim Moffett
Month 01 Day 29 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 31 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:07AM
RcD I.D. DART160
Inbound weight 75820 lb

01/21/2022 08:38AM
RcD I.D. DART160
Gross 75820 lb
Tare 32580 lb
Net 43240 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164774	1	614-276-8545	023687857 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2223

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CO Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. C
Month: 01 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Book
Signature:
Month: 01 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 21 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:08AM
RcD I.D. DART179
Inbound weight 75420 lb

01/21/2022 08:43AM
RcD I.D. DART179
Gross 75420 lb
Tare 32080 lb
Net 43340 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VAR000562736
2. Page 1 of: 1
3. Emergency Response Phone: 614-216-8565
4. Manifest Tracking Number: 023687858 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2021
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S. L
Month: 01 Day: 21 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 1 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 43400 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H139 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 21 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 12:48PM
RcD I.D. BRAD
Inbound weight 76480 lb

01/21/2022 01:17PM
RcD I.D. BRAD
Gross 76480 lb
Tare 33080 lb
Net 43400 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786143 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42255 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENHAVE
Signature:
Month 01 Day 24 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 01 Day 24 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42340 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 01 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:33AM
RcD I.D. USB1286
Inbound weight 75500 lb

01/21/2022 10:47AM
RcD I.D. USB1286
Gross 75500 lb
Tare 33160 lb
Net 42340 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023786207 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name — U.S. EPA ID Number

US Bulk Transport, Inc. — PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature — Month 01 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 01 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 21 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:32AM
RcD I.D. US81276
Inbound weight 76520 lb

01/21/2022 10:42AM
RcD I.D. US81276
Gross 76520 lb
Tare 33960 lb
Net 42560 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12 CA

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786208 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONJE VINAVIE
Signature:
Month: 01 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 1 Day: 21 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 21 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:35AM
RcD I.D. USB1203
Inbound weight 78280 lb

01/21/2022 11:04AM
RcD I.D. USB1203
Gross 78280 lb
Tare 35360 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDDD167716	1	614-296-8565	023786209 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,055 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vemone
Signature:
Month 01 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 01 Day 21 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42640 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 21 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 08:34AM
RcD I.D. USB1278
Inbound weight 74420 lb

01/21/2022 10:55AM
RcD I.D. USB1278
Gross 74420 lb
Tare 31780 lb
Net 42640 lb

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786210 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
U.S. Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42880 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonke Viemann
Signature:
Month 01 Day 21 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschneck
Signature:
Month 01 Day 21 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 21 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 10:04AM
RcD I.D. USB1282-1
Inbound weight 75020 lb

01/21/2022 12:50PM
RcD I.D. USB1282-1
Gross 75020 lb
Tare 32040 lb
Net 42980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786211 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43930 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimont
Signature: SC
Month 10 Day 21 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burgh
Signature:
Month 10 Day 21 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 10 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 09:37AM
RcD I.D. USB09
Inbound weight 76800 lb

01/21/2022 11:30AM
RcD I.D. USB09
Gross 76800 lb
Tare 33180 lb
Net 43620 lb

A Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786212 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 6 Day 21 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ruby
Signature:
Month 1 Day 21 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 01 Day 21 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/21/2022 09:51AM
RcD I.D. USB1269
Inbound weight 74820 lb

01/21/2022 11:42AM
RcD I.D. USB1269
Gross 74820 lb
Tare 31380 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33505	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687863JJK	01/24/2022	42140.000	21.070	DART
023687942JJK	01/24/2022	43740.000	21.870	DART
023687943JJK	01/24/2022	43300.000	21.650	BRADISH LOGISTICS
023786213JJK	01/24/2022	42480.000	21.240	US BULK TRANSPORTS
023786214JJK	01/24/2022	43100.000	21.550	US BULK TRANSPORTS
023786215JJK	01/24/2022	43360.000	21.680	US BULK TRANSPORTS
023786216JJK	01/24/2022	42580.000	21.290	US BULK TRANSPORTS
023786217JJK	01/24/2022	43100.000	21.550	US BULK TRANSPORTS
023786218JJK	01/24/2022	43860.000	21.930	US BULK TRANSPORTS
023786219JJK	01/24/2022	43120.000	21.560	US BULK TRANSPORTS
023687944JJK	01/25/2022	43940.000	21.970	DART
023687945JJK	01/25/2022	43620.000	21.810	DART
023687946JJK	01/25/2022	43720.000	21.860	BRADISH LOGISTICS
023786220JJK	01/25/2022	42600.000	21.300	US BULK TRANSPORTS
023786221JJK	01/25/2022	43440.000	21.720	US BULK TRANSPORTS
023786222JJK	01/25/2022	44000.000	22.000	US BULK TRANSPORTS
023786223JJK	01/25/2022	42260.000	21.130	US BULK TRANSPORTS
023786224JJK	01/25/2022	43680.000	21.840	US BULK TRANSPORTS
023786225JJK	01/25/2022	43880.000	21.940	US BULK TRANSPORTS
023786226JJK	01/25/2022	43680.000	21.840	US BULK TRANSPORTS
023687947JJK	01/26/2022	42040.000	21.020	DART
023687948JJK	01/26/2022	43920.000	21.960	DART
023687949JJK	01/26/2022	42860.000	21.430	BRADISH LOGISTICS
023786227JJK	01/26/2022	43200.000	21.600	US BULK TRANSPORTS
023786228JJK	01/26/2022	42720.000	21.360	US BULK TRANSPORTS
023786229JJK	01/26/2022	40940.000	20.470	US BULK TRANSPORTS
023786230JJK	01/26/2022	42440.000	21.220	US BULK TRANSPORTS
023786231JJK	01/26/2022	43620.000	21.810	US BULK TRANSPORTS
023786232JJK	01/26/2022	43620.000	21.810	US BULK TRANSPORTS
023786233JJK	01/26/2022	43000.000	21.500	US BULK TRANSPORTS
023687950JJK	01/27/2022	44080.000	22.040	DART
023687951JJK	01/27/2022	43360.000	21.680	DART
023687952JJK	01/27/2022	43500.000	21.750	BRADISH LOGISTICS
023786234JJK	01/27/2022	42200.000	21.100	US BULK TRANSPORTS
023786235JJK	01/27/2022	43040.000	21.520	US BULK TRANSPORTS
023786236JJK	01/27/2022	43500.000	21.750	US BULK TRANSPORTS
023786237JJK	01/27/2022	42300.000	21.150	US BULK TRANSPORTS
023786238JJK	01/27/2022	42820.000	21.410	US BULK TRANSPORTS
023786239JJK	01/27/2022	43620.000	21.810	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33505	NOVO10 - NOVOTEC RECYCLING			
023786240JJK	01/27/2022	43580.000	21.790	US BULK TRANSPORTS
023687953JJK	01/28/2022	41840.000	20.920	DART
023687954JJK	01/28/2022	43540.000	21.770	DART
023687955JJK	01/28/2022	43120.000	21.560	BRADISH LOGISTICS
023786241JJK	01/28/2022	43400.000	21.700	US BULK TRANSPORTS
023786256JJK	01/28/2022	42860.000	21.430	US BULK TRANSPORTS
023786257JJK	01/28/2022	43920.000	21.960	US BULK TRANSPORTS
023786258JJK	01/28/2022	43680.000	21.840	US BULK TRANSPORTS
023786259JJK	01/28/2022	41920.000	20.960	US BULK TRANSPORTS
023786260JJK	01/28/2022	43240.000	21.620	US BULK TRANSPORTS
023786261JJK	01/28/2022	41780.000	20.890	US BULK TRANSPORTS
		Total Tons....:	1077.630	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000159715
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687863 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIE # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 24 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible]
Signature:
Month Day Year: 01 24 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 42,140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 01 24 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 01:05PM
RcD I.D. DART151
Inbound weight 73320 lb

01/24/2022 01:35PM
RcD I.D. DART151
Gross 73320 lb
Tare 31180 lb
Net 42140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687942 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,550 EST	P	D008		
	2.							
	3.							
	4. Lq# 43822							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pickens — Signature: [signature] — Month: 1 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert Showers — Signature: [signature] — Month: 1 Day: 24 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 24 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 01:27PM
RcD I.D. DART171
Inbound weight 75860 lb

01/24/2022 02:05PM
RcD I.D. DART171
Gross 75860 lb
Tare 32120 lb
Net 43740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687943 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,170 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 1 Day 24 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month 1 Day 24 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Lead
Manifest Reference Number: Actual Weight 43300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 01 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 02:03PM
RcD I.D. BRAD
Inbound weight 76420 lb

01/24/2022 02:35PM
RcD I.D. BRAD
Gross 76420 lb
Tare 33120 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786213 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 1 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZAYAS
Signature:
Month 01 Day 24 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Wught 42480P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 01 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 09:50AM
RcD I.D. USB1276
Inbound weight 75920 lb

01/24/2022 10:20AM
RcD I.D. USB1276
Gross 75920 lb
Tare 33440 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

1203A

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786214 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedicini
Signature:
Month 11 Day 24 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month 11 Day 24 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 11 Day 24 Year 22

GENERATOR / TRANSPORTER / INT'L / DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 09:49AM
RcD I.D. USB1203
Inbound weight 78400 lb

01/24/2022 10:11AM
RcD I.D. USB1203
Gross 78400 lb
Tare 35300 lb
Net 43100 lb

J Healey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-6565	023786215 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835148

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Jason Zebrowski
Signature:
Month: 1 Day: 24 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ray
Signature:
Month: 1 Day: 24 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 24 Year: 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 10:25AM
RcD I.D. USB1269
Inbound weight 75080 lb

01/24/2022 10:47AM
RcD I.D. USB1269
Gross 75080 lb
Tare 31720 lb
Net 43360 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786216 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 1 Day 24 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 01 Day 24 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42580P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 01 Day 24 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022	10:56AM
RCD I.D.	USB1286
Inbound weight	75860 lb

01/24/2022	11:16AM
RCD I.D.	USB1286
Gross	75860 lb
Tare	33280 lb
Net	42580 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

7 of 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786217 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 10 Day 24 Year 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 01 Day 24 Year 23

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H039 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 24 Year 23

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 12:34PM
RcD I.D. USB1278
Inbound weight 74320 lb

01/24/2022 12:58PM
RcD I.D. USB1278
Gross 74320 lb
Tare 31220 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786218 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1 RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43825 EST	P	D008		
	2							
	3							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 11 Day 24 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.: ____

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Xhmi Hmschedes — Signature — Month 10 Day 24 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 12:52PM
RcD I.D. USB1282-1
Inbound weight 75240 lb

01/24/2022 01:10PM
RcD I.D. USB1282-1
Gross 75240 lb
Tare 31380 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4 11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786219 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43.085				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 11 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month 11 Day 24 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 11 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/24/2022 01:50PM
RcD I.D. USB09
Inbound weight 75840 lb

01/24/2022 02:13PM
RcD I.D. USB09
Gross 75840 lb
Tare 32720 lb
Net 43120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

9

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023687944 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Part Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sove Vimane — Signature: Sh — Month 10 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Paul Lee (PL) — Signature: Redwell — Month Day Year
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☒ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed.
Manifest Reference Number: Actual Weight 43940 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 10:11AM
Rcd I.D. DART151
Inbound weight 75460 lb

01/25/2022 11:21AM
Rcd I.D. DART151
Gross 75460 lb
Tare 31520 lb
Net 43940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023687945 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Part Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAWE — Signature: [signature] — Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS — Signature: [signature] — Month: 1 Day: 25 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 25 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 10:41AM
RcD I.D. DART171
Inbound weight 75800 lb

01/25/2022 11:55AM
RcD I.D. DART171
Gross 75800 lb
Tare 32180 lb
Net 43620 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687946 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556552

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004893146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vinnare — Signature: S L — Month: 01 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bond — Signature: — Month: 1 Day: 25 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 01 Day: 25 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 12:28PM
RcD I.D. BRAD
Inbound weight 76800 lb

01/25/2022 01:28PM
RcD I.D. BRAD
Gross 76800 lb
Tare 33080 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#12

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786220 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Pedroza
Month 11 Day 25 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month Day Year

Transporter 2 Printed/Typed Name:
Signature:
Month 01 Day 25 Year 22

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17 - date for transporter 1. 15 in transporter 2. spot
Manifest Reference Number: Actual Weight 42600 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022	08:35AM
RcD I.D.	USB1276
Inbound weight	76700 lb

01/25/2022	10:28AM
RcD I.D.	USB1276
Gross	76700 lb
Tare	34100 lb
Net	42600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

203A

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786221 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 25 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SMUCKWEW | Signature | Month 1 | Day 25 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 11 | Day 25 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 08:35AM
RcD I.D. USB1203
Inbound weight 78900 lb

01/25/2022 10:22AM
RcD I.D. USB1203
Gross 78900 lb
Tare 35460 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786222 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: — Month 11 Day 25 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: — Month 01 Day 25 Year 22

Transporter 2 Printed/Typed Name: — Signature: — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 01 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 10:52AM
Rcd I.D. USB1286
Gross 77500 lb
Tare 33500 lb
Net 44000 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9V

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786223 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S. L
Month Day Year: 01 25 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Dombrowski
Signature:
Month Day Year: 01 25 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 01 25 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 10:14AM
RcD I.D. USB1282-1
Inbound weight 74220 lb

01/25/2022 11:42AM
RcD I.D. USB1282-1
Gross 74220 lb
Tare 31960 lb
Net 42260 lb

WEIGHMASTER

7263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023786224 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835046

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month 10 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month 01 Day 25 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 09:55AM
RcD I.D. USB1278
Inbound weight 75260 lb

01/25/2022 11:01AM
RcD I.D. USB1278
Gross 75260 lb
Tare 31580 lb
Net 43680 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786225 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vermave
Signature:
Month Day Year: 01 25 22

16. International Shipments ☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg
Signature:
Month Day Year: 1 25 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 01 25 22

GENERATOR | TRANSPORTER INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 02:09PM
RcD I.D. USB1269
Inbound weight 75940 lb

01/25/2022 02:29PM
RcD I.D. USB1269
Gross 75940 lb
Tare 32060 lb
Net 43880 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786226 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,755 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 1 Day 25 Year 22

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Collins Ely — Signature: [signature] — Month 1 Day 25 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 1 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/25/2022 11:00AM
RcD I.D. USB1269
Inbound weight 74680 lb

01/25/2022 11:29AM
RcD I.D. USB1269
Gross 74680 lb
Tare 31000 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

D141 #11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023687947 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 1 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X PAUL LOVELL — Signature: [signature] — Month 1 Day 26 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42040P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. W 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 08:45AM
RcD I.D. DART151
Inbound weight 73400 lb

01/26/2022 10:14AM
RcD I.D. DART151
Gross 73400 lb
Tare 31360 lb
Net 42040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

D136 #9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687948 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4. Ld # 43826							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza — Signature — Month 1 Day 26 Year 22

GENERATOR

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER INT'L

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert Showens — Signature — Month 1 Day 26 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

TRANSPORTER

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

DESIGNATED FACILITY

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 26 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 09:24AM
RcD I.D. DART171
Inbound weight 76140 lb

01/26/2022 10:24AM
RcD I.D. DART171
Gross 76140 lb
Tare 32220 lb
Net 43920 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023687949 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,740 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 1 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month 1 Day 26 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 42860 lbs — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Bartley — Signature: [signature] — Month 01 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 12:18PM
R&D I.D. BRAD
Inbound weight 75900 lb

~~01/26/2022 01:21PM~~
~~R&D I.D. BRAD~~
N.H. ~~Gross 75900 lb~~
~~Tare 35020 lb~~
~~Net 41980 lb~~

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 01:32PM
Rcd I.D. BRAD
Inbound weight 33040 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

FF 4

Please print or type. 12031A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786227 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 1 | Day 26 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN | Signature | Month 1 | Day 26 | Year 22
Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 10 | Day 26 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 08:34AM
RcD I.D. USB1203
Inbound weight 78460 lb

01/26/2022 09:14AM
RcD I.D. USB1203
Gross 78460 lb
Tare 35260 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786228 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 | Day 26 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 10 | Day 26 | Year 22
Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 10 | Day 26 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022	09:33AM
RcD I.D.	USB1276
Inbound weight	76740 lb

01/26/2022	09:05AM
RcD I.D.	USB1276
Gross	76740 lb
Tare	34020 lb
Net	42720 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDD0167718	1	614-296-6565	023786229 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month: 1 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 01 Day: 26 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40940 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 01 Day: 26 Year: 2022

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 08:34AM
RcD I.D. USB1278
Inbound weight 72460 lb

01/26/2022 09:30AM
RcD I.D. USB1278
Gross 72460 lb
Tare 31520 lb
Net 40940 lb

WEIGHTMASTER

172163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786230 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 11 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Denschrader | Signature | Month 11 Day 26 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,440 LP
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Matthew Beatley | Signature: Matthew Beatley | Month 01 Day 26 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 08:36AM
RcD I.D. USB1282-1
Inbound weight 73820 lb

01/26/2022 09:37AM
RcD I.D. USB1282-1
Gross 73820 lb
Tare 31380 lb
Net 42440 lb

Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786231 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,520 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 01 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jon Miller
Signature:
Month 01 Day 26 Year 22

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 01 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 09:40AM
RcD I.D. USB1286
Inbound weight 76480 lb

01/26/2022 11:51AM
RcD I.D. USB1286
Gross 76480 lb
Tare 32860 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786232 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: AG Abel Garcia | Signature | Month 01 | Day 26 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McCabe JR. | Signature | Month 01 | Day 26 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620#

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heath | Signature | Month 01 | Day 26 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

19160

01/26/2022 09:56AM
Rcd I.D. USB1268
Inbound weight 76360 lb

01/26/2022 11:59AM
Rcd I.D. USB1268
Gross 76360 lb
Tare 32740 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786233 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,905 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month 11 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month Day Year

Transporter 2 Printed/Typed Name: [illegible]
Signature:
Month 1 Day 26 Year 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. - transporter 1 info is in transporter 2 spot. Actual Weight 43000 P
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 01 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/26/2022 11:19AM
RcD I.D. USB1269
Inbound weight 75460 lb

01/26/2022 01:18PM
RcD I.D. USB1269
Gross 75460 lb
Tare 32460 lb
Net 43000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687950 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,930 EST	P	D008		
	2.							
	3.							
	4. Ld# 43828							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 1 Day 27 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ROBERT SHOWERS Signature: Month 1 Day 27 Year 22
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H39 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Hartley Signature: Heather Hartley Month 01 Day 27 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 11:39AM
RCD I.D. DART171
Inbound weight 76480 lb

01/27/2022 11:59AM
RCD I.D. DART171
Gross 76480 lb
Tare 32400 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000142208	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023687951 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste mininization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Padrozo — Signature: [signature] — Month 11 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 11 Day 27 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight: 43360 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. M — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 27 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 08:37AM
RcD I.D. DART151
Inbound weight 74800 lb

01/27/2022 10:06AM
RcD I.D. DART151
Gross 74800 lb
Tare 31440 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687952 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimone — Signature — Month 01 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.: — Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X — Signature — Month 1 Day 27 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43500 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 27 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 01:36PM
RcD I.D. BRAD
Inbound weight 76620 lb

01/27/2022 01:58PM
RcD I.D. BRAD
Gross 76620 lb
Tare 33120 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023786234 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6424
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 27 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 01 27 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,290 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 27 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76140 lb

01/27/2022 09:25AM
RcD I.D. USB1276
Gross 76140 lb
Tare 33940 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786235 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 01 27 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month Day Year: 1 27 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 01 27 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 09:33AM
RcD I.D. USB1203
Inbound weight 78400 lb

01/27/2022 09:13AM
RcD I.D. USB1203
Gross 78400 lb
Tare 35360 lb
Net 43040 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786236 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: AG. Abel Garcia — Signature: [signature] — Month 01 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Cobbs — Signature: [signature] — Month 01 Day 27 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 01 Day 27 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 08:35AM
Rcd I.D. USB1278
Inbound weight 75280 lb

01/27/2022 09:43AM
Rcd I.D. USB1278
Gross 75280 lb
Tare 31780 lb
Net 43500 lb

WEIGHMASTER

77213

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRDDD167718	1	614-296-6565	023786237 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza | Signature | Month 1 | Day 27 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 01 | Day 27 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 01 | Day: 27 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 08:39AM
RcD I.D. USB1286
Inbound weight 75740 lb

01/27/2022 10:13AM
RcD I.D. USB1286
Gross 75740 lb
Tare 33440 lb
Net 42300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786238 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4494
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 1 Day: 27 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel T. Meeks Jr.
Signature:
Month: 01 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 lbs

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

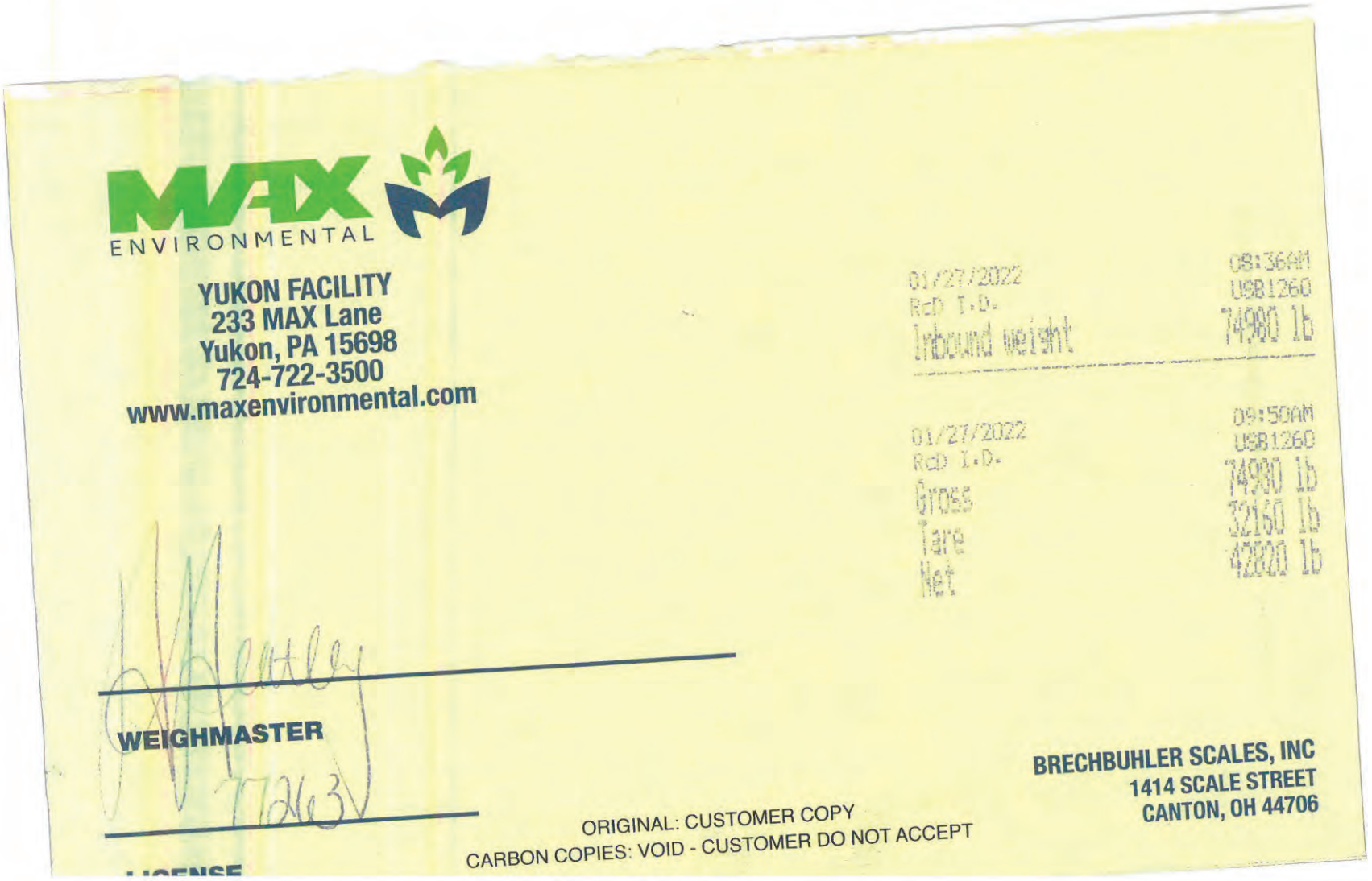
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 01 Day: 27 Year: 22

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 08:36AM
Rcd I.D. USB1260
Inbound weight 74980 lb

01/27/2022 09:50AM
Rcd I.D. USB1260
Gross 74980 lb
Tare 32160 lb
Net 42820 lb

WEIGHMASTER

77263

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

LICENSE

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786239 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,585 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only) Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William R. [illegible]
Signature:
Month: 1 Day: 27 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43620#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 01 Day: 27 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 10:30AM
RcD I.D. USB1269
Inbound weight 75360 lb

01/27/2022 10:48AM
RcD I.D. USB1269
Gross 75360 lb
Tare 31740 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786240 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMANE
Signature: S. [illegible]
Month 01 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: KIM [illegible]
Signature:
Month 01 Day 27 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43590 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 01 Day 27 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/27/2022 12:18PM
RCD I.D. USB1282-1
Inbound weight 75140 lb

01/27/2022 12:46PM
RCD I.D. USB1282-1
Gross 75140 lb
Tare 31560 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687953 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Lovell
Signature: [signature]
Month: 1 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41840 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Hatley
Signature: [signature]
Month: 01 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 08:35AM
RcD I.D. DART151
Inbound weight 73860 lb

01/28/2022 11:58AM
RcD I.D. DART151
Gross 73860 lb
Tare 32020 lb
Net 41840 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023687954 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4. Ld # 43830							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 1 Day: 27 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 01 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 09:51AM
RcD I.D. DART171
Inbound weight 75400 lb

01/28/2022 01:21PM
RcD I.D. DART171
Gross 75400 lb
Tare 31860 lb
Net 43540 lb

D Meatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687955 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PARO005565 22

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vemuri — Signature: [signature] — Month 01 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month 1 Day 28 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 29 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 12:12PM
RcD I.D. BRAD
Inbound weight 76260 lb

01/28/2022 02:04PM
RcD I.D. BRAD
Gross 76260 lb
Tare 33140 lb
Net 43120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 12034

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167760	1	614-296-6565	023786241 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43320 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 01 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN | Signature | Month 1 | Day 28 | Year 22
Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

16. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H138 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 28 | Year 22



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 08:33AM
Rcd I.D. USB1203
Inbound weight - 78680 lb

01/28/2022 10:07AM
Rcd I.D. USB1203
Gross 78680 lb
Tare 35480 lb
Net 43400 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786256 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 01 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK DALLAS
Signature:
Month: 01 Day: 28 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 01 Day: 28 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 08:32AM
RcD I.D. US81276
Inbound weight 77140 lb

01/28/2022 09:57AM
RcD I.D. US81276
Gross 77140 lb
Tare 34280 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4 11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786257 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 01 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 01 Day 28 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight - 43920 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley
Signature: Heather Hentley
Month 01 Day 28 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 08:34AM
RcD I.D. USB1278
Inbound weight 75460 lb

01/28/2022 11:49AM
RcD I.D. USB1278
Gross 75460 lb
Tare 31540 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: VHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786258 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)294-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 01 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVIEL J. McGEE JR. | Signature | Month 01 | Day 28 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 28 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 08:36AM
RcD I.D. UYB-DART1260
Inbound weight 76880 lb

01/28/2022 12:46PM
RcD I.D. DART1260
Gross 76880 lb
Tare 33200 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786259 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 | Day 27 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William D. Ly | Signature | Month 1 | Day 27 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41920 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 | Day 28 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 09:02AM
RcD I.D. USB1269
Inbound weight 73100 lb

01/28/2022 12:54PM
RcD I.D. USB1269
Gross 73100 lb
Tare 31180 lb
Net 41920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786260 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: | U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 01 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials.

Transporter 1 Printed/Typed Name: Kim Dinsmoch | Signature | Month 01 | Day 28 | Year 22

Transporter 2 Printed/Typed Name: | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 01 | Day 28 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 10:26AM
RcD I.D. USB1282-1
Inbound weight 75400 lb

01/28/2022 01:11PM
RcD I.D. USB1282-1
Gross 75400 lb
Tare 32160 lb
Net 43240 lb

J Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786261 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOWE VIMAWI | Signature: S. L | Month 10 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MICHAEL YARNELL | Signature: Michael Yarnell | Month 10 Day 28 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41780 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

01/28/2022 11:56AM
RcD I.D. USB1210
Inbound weight 76140 lb

01/28/2022 01:45PM
RcD I.D. USB1210
Gross 76140 lb
Tare 34360 lb
Net 41780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33553	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023687956JJK	02/07/2022	43820.000	21.910	BRADISH LOGISTICS
023687957JJK	02/07/2022	43140.000	21.570	DART
023786262JJK	02/07/2022	43820.000	21.910	US BULK TRANSPORTS
023786263JJK	02/07/2022	43720.000	21.860	US BULK TRANSPORTS
023786264JJK	02/07/2022	43160.000	21.580	US BULK TRANSPORTS
023786265JJK	02/07/2022	42820.000	21.410	US BULK TRANSPORTS
023786266JJK	02/07/2022	43720.000	21.860	US BULK TRANSPORTS
023786267JJK	02/07/2022	43240.000	21.620	US BULK TRANSPORTS
023786268JJK	02/07/2022	43300.000	21.650	US BULK TRANSPORTS
023687958JJK	02/08/2022	43600.000	21.800	DART
023687959JJK	02/08/2022	43760.000	21.880	BRADISH LOGISTICS
023687960JJK	02/08/2022	41500.000	20.750	DART
023786269JJK	02/08/2022	43640.000	21.820	US BULK TRANSPORTS
023786270JJK	02/08/2022	43220.000	21.610	US BULK TRANSPORTS
023786271JJK	02/08/2022	43540.000	21.770	US BULK TRANSPORTS
023786272JJK	02/08/2022	43860.000	21.930	US BULK TRANSPORTS
023786273JJK	02/08/2022	43920.000	21.960	US BULK TRANSPORTS
023786274JJK	02/08/2022	44260.000	22.130	US BULK TRANSPORTS
023786275JJK	02/08/2022	46380.000	23.190	US BULK TRANSPORTS
023687961JJK	02/09/2022	43720.000	21.860	DART
023687962JJK	02/09/2022	42120.000	21.060	DART
023687963JJK	02/09/2022	42160.000	21.080	BRADISH LOGISTICS
023786276JJK	02/09/2022	44020.000	22.010	US BULK TRANSPORTS
023786277JJK	02/09/2022	44000.000	22.000	US BULK TRANSPORTS
023786278JJK	02/09/2022	42020.000	21.010	US BULK TRANSPORTS
023786279JJK	02/09/2022	43280.000	21.640	US BULK TRANSPORTS
023786280JJK	02/09/2022	43400.000	21.700	US BULK TRANSPORTS
023786281JJK	02/09/2022	43940.000	21.970	US BULK TRANSPORTS
023786282JJK	02/09/2022	43440.000	21.720	US BULK TRANSPORTS
023687861JJK	02/10/2022	44040.000	22.020	BRADISH LOGISTICS
023687964JJK	02/10/2022	43060.000	21.530	DART
023687965JJK	02/10/2022	42420.000	21.210	DART
023786283JJK	02/10/2022	41740.000	20.870	US BULK TRANSPORTS
023786284JJK	02/10/2022	43820.000	21.910	US BULK TRANSPORTS
023786285JJK	02/10/2022	41720.000	20.860	US BULK TRANSPORTS
023786286JJK	02/10/2022	43600.000	21.800	US BULK TRANSPORTS
023786287JJK	02/10/2022	43920.000	21.960	US BULK TRANSPORTS
023786288JJK	02/10/2022	44000.000	22.000	US BULK TRANSPORTS
023786289JJK	02/10/2022	43980.000	21.990	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33553	NOVO10 - NOVOTEC RECYCLING			
023687862JJK	02/11/2022	43140.000	21.570	DART
023678068JJK	02/11/2022	43440.000	21.720	DART
023678069JJK	02/11/2022	43360.000	21.680	BRADISH LOGISTICS
023786290JJK	02/11/2022	43580.000	21.790	US BULK TRANSPORTS
023786306JJK	02/11/2022	42120.000	21.060	US BULK TRANSPORTS
023786307JJK	02/11/2022	42480.000	21.240	US BULK TRANSPORTS
023786308JJK	02/11/2022	41520.000	20.760	US BULK TRANSPORTS
023786309JJK	02/11/2022	43780.000	21.890	US BULK TRANSPORTS
023786310JJK	02/11/2022	42780.000	21.390	US BULK TRANSPORTS
023786311JJK	02/11/2022	41980.000	20.990	US BULK TRANSPORTS
		Total Tons....:	1060.500	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000547778 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687862 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
6675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHB000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Waste Solid, Toxic, 9, PGIII (Lead)	001	DT	43,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Terry Newton | Signature | Month 02 Day 10 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 11 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 08:05AM
RcD I.D. DART174
Inbound weight 74620 lb

02/11/2022 09:26AM
RcD I.D. DART174
Gross 74620 lb
Tare 31480 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023678068 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co. Inc
U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,325 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINSNE
Signature: S. Lin
Month 02 Day 11 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Sam Huffman
Signature:
Month 2 Day 11 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 11 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 11:02AM
Rcd I.D. DART193
Inbound weight 76100 lb

02/11/2022 01:16PM
Rcd I.D. DART193
Gross 76100 lb
Tare 32660 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678069 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000558522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONFE VIRMANVE
Signature:
Month: 02 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 2 Day: 11 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read-Inc.
Manifest Reference Number: Actual Weight 43360 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 11 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 10:29AM
Rcd I.D. BRAD
Inbound weight 75200 lb

02/11/2022 01:08PM
Rcd I.D. BRAD
Gross 75200 lb
Tare 31840 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786290 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 | Day 10 | Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XJon MILLER | Signature | Month 02 | Day 10 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H133	2.	3. H141	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 | Day 11 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 08:32AM
RcD I.D. USB1286
Inbound weight 76660 lb

02/11/2022 09:30AM
RcD I.D. USB1286
Gross 76660 lb
Tare 33080 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786306 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,075 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garza
Signature:
Month 02 Day 10 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month 2 Day 10 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 08:34AM
RcD I.D. USB1203
Inbound weight 77380 lb

02/11/2022 10:07AM
RcD I.D. USB1203
Gross 77380 lb
Tare 35260 lb
Net 42120 lb

M Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD00167716	1	614-296-8565	023786307 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1275 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02/10/22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 02/10/22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02/11/22

Actual Weight 42460P

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 08:33AM
Rcd I.D. USB1276
Inbound weight 76380 lb

02/11/2022 09:59AM
Rcd I.D. USB1276
Gross 76380 lb
Tare 33980 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-276-8565	023786308 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 02 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41520 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 17 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 08:35AM
RcD I.D. USB1278
Inbound weight 72860 lb

02/11/2022 11:07AM
RcD I.D. USB1278
Gross 72860 lb
Tare 31340 lb
Net 41520 lb

Heatley

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-4565
4. Manifest Tracking Number: 023786309 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43835				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAWE
Signature: S. L.
Month Day Year: 02 11 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Damschoder
Signature:
Month Day Year: 02 11 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 11 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 09:52AM
Rcd I.D. USB1282-1
Inbound weight 75760 lb

02/11/2022 11:35AM
Rcd I.D. USB1282-1
Gross 75760 lb
Tare 31980 lb
Net 43780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786310 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42805 GST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vemare
Signature: S. L.
Month: 02 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Rudy
Signature:
Month: 2 Day: 11 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 11 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 09:52AM
Rcd I.D. USB1269
Inbound weight 74620 lb

02/11/2022 11:43AM
Rcd I.D. USB1269
Gross 74620 lb
Tare 31840 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000[illegible]7716	2. Page 1 of 1	3. Emergency Response Phone 614-276-6565	4. Manifest Tracking Number 023786311 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimani
Signature: S. Vimani
Month 02 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg
Signature:
Month 2 Day 11 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/11/2022 09:41AM
RcD I.D. USB PART1271
Inbound weight: 73740 lb

02/11/2022 11:16AM
RcD I.D. USB PART1271
Gross 73740 lb
Tare 31760 lb
Net 41980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023687956 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,810 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 02 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month: 2 Day: 7 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read -Inc.
Manifest Reference Number: Actual Weight 43820 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 02 Day: 07 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 12:04PM
RcD I.D. BRAD
Inbound weight 76780 lb

02/07/2022 12:58PM
RcD I.D. BRAD
Gross 76780 lb
Tare 32960 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687957 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 02 07 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Sam Huffman
Signature:
Month Day Year: 2 7 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43140 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 02 07 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 03:14PM
RcD I.D. DART193
Inbound weight 75480 lb

02/07/2022 03:34PM
RcD I.D. DART193
Gross 75480 lb
Tare 32340 lb
Net 43140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

12034

II 4

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHKD0016 7716	2. Page 1 of 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786262 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST 43825	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 2 Day: 7 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 02 Day: 07 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 09:50AM
Rcd I.D. USB1203
Inbound weight 79100 lb

02/07/2022 10:18AM
Rcd I.D. USB1203
Gross 79100 lb
Tare 35280 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786263 JJK

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,690 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zalla | Signature | Month 02 Day 07 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 09:49AM
RcD I.D. USB1276
Inbound weight 77100 lb

02/07/2022 10:10AM
RcD I.D. USB1276
Gross 77100 lb
Tare 33380 lb
Net 43720 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023786264 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 07 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge — Signature — Month 02 Day 07 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 02 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 11:16AM
RcD I.D. USB1271
Inbound weight 75760 lb

02/07/2022 11:48AM
RcD I.D. USB1271
Gross 75760 lb
Tare 32600 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

~~FF~~ 11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786265 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 2 Day 7 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 02 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 11:17AM
Rcd I.D. USB1269
Inbound weight 74980 lb

02/07/2022 12:46PM
Rcd I.D. USB1269
Gross 74980 lb
Tare 32060 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786266 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,760 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 02 Day 07 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43760P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 02 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 11:14AM
RcD I.D. USB1286
Inbound weight 77260 lb

02/07/2022 11:32AM
RcD I.D. USB1286
Gross 77260 lb
Tare 33540 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786267 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 02 Day 07 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 12:49PM
RcD I.D. USB1278
Inbound weight 74580 lb

02/07/2022 01:39PM
RcD I.D. USB1278
Gross 74580 lb
Tare 31340 lb
Net 43240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000567716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786268 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.225 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, pac... marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Pri... Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 10 Year 22

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Dennschneider — Signature — Month 02 Day 10 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 4330 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 02 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/07/2022 12:51PM
RcD I.D. USB1282-1
Inbound weight 75240 lb

02/07/2022 01:46PM
RcD I.D. USB1282-1
Gross 75240 lb
Tare 31940 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687958 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 2 Day 07 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jeremy Newton — Signature — Month 2 Day 7 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 | 2. | 3. M132 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature — Month 2 Day 10 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 08:28AM
RcD I.D. DART174
Inbound weight 75680 lb

02/08/2022 09:00AM
RcD I.D. DART174
Gross 75680 lb
Tare 32080 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023687959 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month: 02 | Day: 08 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish | Signature: [signature] | Month: 2 | Day: 8 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43760-P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature: [signature] | Month: 02 | Day: 08 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 11:41AM
Rcd I.D. ERAD
Inbound weight 76980 lb

02/08/2022 01:01PM
Rcd I.D. ERAD
Gross 76980 lb
Tare 33220 lb
Net 43760 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023687960 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Tedora — Signature: [signature] — Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Sam Huffman — Signature: [signature] — Month: 2 Day: 8 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41500 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 02 Day: 09 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 02:13PM
RcD I.D. DART193
Inbound weight 74160 lb

02/08/2022 02:33PM
RcD I.D. DART193
Gross 74160 lb
Tare 32660 lb
Net 41500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786269 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 02 Day 07 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 08:23AM
RcD I.D. USB1286
Inbound weight 76560 lb

02/08/2022 08:40AM
RcD I.D. USB1286
Gross 76560 lb
Tare 32920 lb
Net 43640 lb

A Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167718	2. Page 1 of: 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786270 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmmg — Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dominic Sauerwein — Signature: Dom Sauer — Month: 2 Day: 8 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 02 Day: 08 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 09:45AM
RcD I.D. USB1203
Inbound weight 78340 lb

02/08/2022 10:09AM
RcD I.D. USB1203
Gross 78340 lb
Tare 35120 lb
Net 43220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-8565	4. Manifest Tracking Number: 023786271 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PADO04835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,495 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 08 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month Day Year: 02 08 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 02 10 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 09:46AM
RcD I.D. USB1278
Inbound weight 75020 lb

02/08/2022 10:17AM
RcD I.D. USB1278
Gross 75020 lb
Tare 31480 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	Generator ID Number: OHR000167716	2. Page 1 of 1	3. Emergency Response Phone: 614-296-8565	4. Manifest Tracking Number: 023786272 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Westlake Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 02 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Tomschock — Signature — Month 02 Day 08 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H135	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 10:05AM
RcD I.D. USR1282-1
Inbound weight 75240 lb

02/08/2022 10:37AM
RcD I.D. USR1282-1
Gross 75240 lb
Tare 31380 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786273 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 02 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Sallo
Signature:
Month 02 Day 08 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43920 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month 02 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 10:06AM
Rcd I.D. USB1276
Inbound weight 77740 lb

02/08/2022 10:43AM
Rcd I.D. USB1276
Gross 77740 lb
Tare 33820 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786274 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 02/08/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month/Day/Year: 2/08/22
Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month/Day/Year: 02/08/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 10:36AM
RcD I.D. USB1271
Inbound weight 76860 lb

02/08/2022 11:15AM
RcD I.D. USB1271
Gross 76860 lb
Tare 32600 lb
Net 44260 lb

WEIGHMASTER

T7263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786275 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X W. H. Ray | Signature | Month 2 Day 8 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 46380 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/08/2022 10:37AM
RcD I.D. USB1269
Inbound weight 78240 lb

02/08/2022 11:23AM
RcD I.D. USB1269
Gross 78240 lb
Tare 31860 lb
Net 46380 lb

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Dart Rel # 05306

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687961 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Pedroza — Signature: [signature] — Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeremy Newton — Signature: [signature] — Month: 2 Day: 8 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 02 Day: 09 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:06AM
RcD I.D. DART174
Inbound weight 75220 lb

02/09/2022 08:52AM
RcD I.D. DART174
Gross 75220 lb
Tare 31500 lb
Net 43720 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687962 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/09/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Sam Huffman — Signature: [signature] — Month/Day/Year: 2/9/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 02/09/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 12:29PM
Rcd I.D. DART193
Inbound weight 74700 lb

02/09/2022 01:30PM
Rcd I.D. DART193
Gross 74700 lb
Tare 32580 lb
Net 42120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023687963 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 02/09/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month/Day/Year: 2/9/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 45760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 02/09/22

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 11:17AM
RcD I.D. BRAD
Inbound weight 75300 lb

02/09/2022 01:24PM
RcD I.D. BRAD
Gross 75300 lb
Tare 33140 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000567716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786276 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,995 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 08 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 02 Day 08 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H39 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:32AM
RcD I.D. USB1206
Inbound weight 77460 lb

02/09/2022 08:57AM
RcD I.D. USB1206
Gross 77460 lb
Tare 33440 lb
Net 44020 lb

WEIGHMASTER

772(23)

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 12031

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786277 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 2 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 2 Day 8 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:33AM
RcD I.D. USB1203
Inbound weight 79160 lb

02/09/2022 10:00AM
RcD I.D. USB1203
Gross 79160 lb
Tare 35160 lb
Net 44000 lb

WEIGHMASTER

7726

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786278 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 02 Day 08 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42020 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:35AM
RcD I.D. USB1278
Inbound weight 73580 lb

02/09/2022 11:26AM
RcD I.D. USB1278
Gross 73580 lb
Tare 31560 lb
Net 42020 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786279 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 02 Day 08 Year 22

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zalle — Signature — Month 02 Day 08 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43280 lbs — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature — Month 02 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:34AM
RcD I.D. USB1276
Inbound weight 77360 lb

02/09/2022 10:17AM
RcD I.D. USB1276
Gross 77360 lb
Tare 34080 lb
Net 43280 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786280 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,255 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 08 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Timothy Bostic
Signature:
Month: 02 Day: 08 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 02 Day: 09 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 08:36AM
Rcd I.D. USB1282-1
Inbound weight 75280 lb

02/09/2022 11:32AM
Rcd I.D. USB1282-1
Gross 75280 lb
Tare 31880 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786281 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. Long
Signature:
Month: 2 Day: 9 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H141	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 02 Day: 11 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 10:26AM
RcD 1.0. USB1269
Inbound weight 75200 lb

02/09/2022 11:57AM
RcD 1.0. USB1269

Gross	75200 lb
Tare	31260 lb
Net	43940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-246-8565	023786282 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/09/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: [signature] — Month/Day/Year: 2/9/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43490 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley — Signature: Heather Keatley — Month/Day: 02/10

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/09/2022 10:25AM
RcD I.D. USB1271
Inbound weight 76060 lb

02/09/2022 11:48AM
RcD I.D. USB1271
Gross 76060 lb
Tare 32620 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023687861 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-8221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 02 Day: 10 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 2 Day: 10 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc.
Manifest Reference Number: Actual Weight 44040 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 02 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 12:07PM
RcD I.D. BRAD
Inbound weight 77120 lb

02/10/2022 12:54PM
RcD I.D. BRAD
Gross 77120 lb
Tare 33080 lb
Net 44040 lb

J Beasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Dart Rel. # 05310

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023687964 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,020				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 02 Day 09 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jerry Newton — Signature — Month 2 Day 9 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 02 Day 10 Year 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 08:02AM
RcD I.D. DART174
Inbound weight 75120 lb

02/10/2022 08:41AM
RcD I.D. DART174
Gross 75120 lb
Tare 32060 lb
Net 43060 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023687965 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,340 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month 02 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Sam Huffman
Signature:
Month 2 Day 10 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,340 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hanley
Signature: Heather Hanley
Month 02 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 11:56AM
RcD I.D. DART193
Inbound weight 75020 lb

02/10/2022 12:46PM
RcD I.D. DART193
Gross 75020 lb
Tare 32600 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786283 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month Day Year: 02 09 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 02 09 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 10 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 08:32AM
Rcd I.D. USB1286
Inbound weight 74680 lb

02/10/2022 08:52AM
Rcd I.D. USB1286
Gross 74680 lb
Tare 32940 lb
Net 41740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 12034

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167718	2. Page 1 of 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786284 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Pedroza Signature: [signature] Month: 02 Day: 09 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: LEONARD SAUERWEIN Signature: [signature] Month: 02 Day: 9 Year: 22

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley Signature: [signature] Month: 02 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 08:33AM
RcD I.D. USB1203
Inbound weight 79180 lb

02/10/2022 10:37AM
RcD I.D. USB1203
Gross 79180 lb
Tare 35360 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786285 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 Day 09 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 02 Day 09 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41720 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 08:34AM
RcD I.D. USB1275
Inbound weight 75390 lb

02/10/2022 10:44AM
RcD I.D. USB1276
Gross 75380 lb
Tare 33660 lb
Net 41720 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023786286 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 02 | Day: 09 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of Entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 02 | Day: 09 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. M | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 02 | Day: 10 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 08:35AM
Rcd I.D. USB1278
Inbound weight 75440 lb

02/10/2022 11:17AM
Rcd I.D. USB1278
Gross 75440 lb
Tare 31840 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023786287 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,810 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Gray
Signature:
Month: 2 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43920P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 02 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 09:58AM
Rcd I.D. USB1269
Inbound weight 75680 lb

02/10/2022 11:26AM
Rcd I.D. USB1269
Gross 75680 lb
Tare 31760 lb
Net 43920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786288 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 02 Day 10 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44000 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 02 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 01:15PM
RcD I.D. USB1282-1
Inbound weight 75280 lb

02/10/2022 01:32PM
RcD I.D. USB1282-1
Gross 75280 lb
Tare 31280 lb
Net 44000 lb

WEIGHMASTER

772637

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786289 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month: 2 Day: 10 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 02 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/10/2022 03:14PM
RcD I.D. USB1271
Inbound weight 76340 lb

02/10/2022 03:35PM
RcD I.D. USB1271
Gross 76340 lb
Tare 32360 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33572	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678070JJK	02/14/2022	41960.000	20.980	BRADISH LOGISTICS
023678071JJK	02/14/2022	42740.000	21.370	DART
023678072JJK	02/14/2022	43700.000	21.850	DART
023786312JJK	02/14/2022	43320.000	21.660	US BULK TRANSPORTS
023786313JJK	02/14/2022	42760.000	21.380	US BULK TRANSPORTS
023786314JJK	02/14/2022	42400.000	21.200	US BULK TRANSPORTS
023786315JJK	02/14/2022	43240.000	21.620	US BULK TRANSPORTS
023786316JJK	02/14/2022	42820.000	21.410	US BULK TRANSPORTS
023786317JJK	02/14/2022	42240.000	21.120	US BULK TRANSPORTS
023786318JJK	02/14/2022	43660.000	21.830	US BULK TRANSPORTS
023678073JJK	02/15/2022	43620.000	21.810	BRADISH LOGISTICS
023678075JJK	02/15/2022	43780.000	21.890	DART
023678077JJK	02/15/2022	42420.000	21.210	DART
023786319JJK	02/15/2022	43400.000	21.700	US BULK TRANSPORTS
023786320JJK	02/15/2022	43880.000	21.940	US BULK TRANSPORTS
023786321JJK	02/15/2022	43760.000	21.880	US BULK TRANSPORTS
023786322JJK	02/15/2022	42500.000	21.250	US BULK TRANSPORTS
023786323JJK	02/15/2022	43360.000	21.680	US BULK TRANSPORTS
023786324JJK	02/15/2022	44020.000	22.010	US BULK TRANSPORTS
023678078JJK	02/16/2022	44360.000	22.180	DART
023678079JJK	02/16/2022	42200.000	21.100	DART
023678080JJK	02/16/2022	42400.000	21.200	BRADISH LOGISTICS
023786325JJK	02/16/2022	43520.000	21.760	US BULK TRANSPORTS
023786326JJK	02/16/2022	42400.000	21.200	US BULK TRANSPORTS
023786327JJK	02/16/2022	42560.000	21.280	US BULK TRANSPORTS
023786328JJK	02/16/2022	43720.000	21.860	US BULK TRANSPORTS
023786329JJK	02/16/2022	42600.000	21.300	US BULK TRANSPORTS
023786330JJK	02/16/2022	42020.000	21.010	US BULK TRANSPORTS
023786331JJK	02/16/2022	43640.000	21.820	US BULK TRANSPORTS
023786333JJK	02/16/2022	43620.000	21.810	US BULK TRANSPORTS
023678081JJK	02/17/2022	43880.000	21.940	DART
023678082JJK	02/17/2022	43540.000	21.770	DART
023678083JJK	02/17/2022	42780.000	21.390	BRADISH LOGISTICS
023786334JJK	02/17/2022	43060.000	21.530	US BULK TRANSPORTS
023786335JJK	02/17/2022	42980.000	21.490	US BULK TRANSPORTS
023786336JJK	02/17/2022	42300.000	21.150	US BULK TRANSPORTS
023786337JJK	02/17/2022	43040.000	21.520	US BULK TRANSPORTS
023786338JJK	02/17/2022	43180.000	21.590	US BULK TRANSPORTS
023786339JJK	02/17/2022	43940.000	21.970	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33572	NOVO10 - NOVOTEC RECYCLING			
023786340JJK	02/17/2022	42200.000	21.100	US BULK TRANSPORTS
023678084JJK	02/18/2022	41600.000	20.800	DART
023678085JJK	02/18/2022	43820.000	21.910	DART
023678086JJK	02/18/2022	42280.000	21.140	BRADISH LOGISTICS
023786373JJK	02/18/2022	42800.000	21.400	US BULK TRANSPORTS
023786374JJK	02/18/2022	42940.000	21.470	US BULK TRANSPORTS
023786375JJK	02/18/2022	43300.000	21.650	US BULK TRANSPORTS
023786376JJK	02/18/2022	44060.000	22.030	US BULK TRANSPORTS
023786377JJK	02/18/2022	43680.000	21.840	US BULK TRANSPORTS
023786379JJK	02/18/2022	41520.000	20.760	US BULK TRANSPORTS
023786380JJK	02/18/2022	43540.000	21.770	US BULK TRANSPORTS
		Total Tons....:	1076.530	

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023678070 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 14 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Brodish — Signature: [signature] — Month 12 Day 14 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc. — Manifest Reference Number: Actual Weight 41960 P — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 10:37AM
RcD I.D. BRAD
Inbound weight 73360 lb

02/14/2022 11:01AM
RcD I.D. BRAD
Gross 73360 lb
Tare 31600 lb
Net 41760 lb

WEIGHMASTER

7726

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05317 44222 #9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678071 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,710 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 2 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: Natalia Rodriguez — Month 2 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 01:19PM
RcD I.D. DART176
Inbound weight 73860 lb

02/14/2022 01:47PM
RcD I.D. DART176
Gross 73860 lb
Tare 31120 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678072 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 14 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Michelle Rauch
Signature: Michelle Rauch
Month Day Year: 12 14 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 14 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 01:52PM
RcD I.D. DART155
Inbound weight 74660 lb

02/14/2022 03:04PM
RcD I.D. DART155
Gross 74660 lb
Tare 30960 lb
Net 43700 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167714	1	614-276-6565	023786312 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	43250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 02 | Day 14 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 | Day 14 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 09:53AM
Rcd I.D. USB1276
Inbound weight 76600 lb

02/14/2022 10:15AM
Rcd I.D. USB1276
Gross 76600 lb
Tare 33280 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6665	023786313 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1979 Watkins Road, Columbus, OH 43207
(614)294-2222
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD048351146

	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,680 EST	P	D008		
		2.							
		3.							
		4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month 12 Day 14 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42760 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 10:05AM
RcD I.D. USB1271
Inbound weight 75380 lb

02/14/2022 10:28AM
RcD I.D. USB1271
Gross 75380 lb
Tare 32620 lb
Net 42760 lb

J Manley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8545	023786314 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 — Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nathan LeMaire — Signature — Month 12 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 12 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 -12:14PM
RcD I.D. USB1282-1
Inbound weight 74500 lb

02/14/2022 12:48PM
RcD I.D. USB1282-1
Gross 74500 lb
Tare 32100 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786315 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43240				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon MILLER — Signature — Month 02 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 10:45AM
Rcd I.D. USB1286
Inbound weight 76840 lb

02/14/2022 11:07AM
Rcd I.D. USB1286
Gross 76840 lb
Tare 33600 lb
Net 43240 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786316 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835446

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42880 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 02 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Wilbur Ely
Signature:
Month 12 Day 14 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 12:22PM
RcD I.D. USB1269
Inbound weight 73840 lb

02/14/2022 12:57PM
RcD I.D. USB1269
Gross 73840 lb
Tare 31020 lb
Net 42820 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD003167716	1	614-296-6565	023786317 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s.,			42,010				
X	9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 02 | Day: 14 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month: 02 | Day: 14 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42240 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

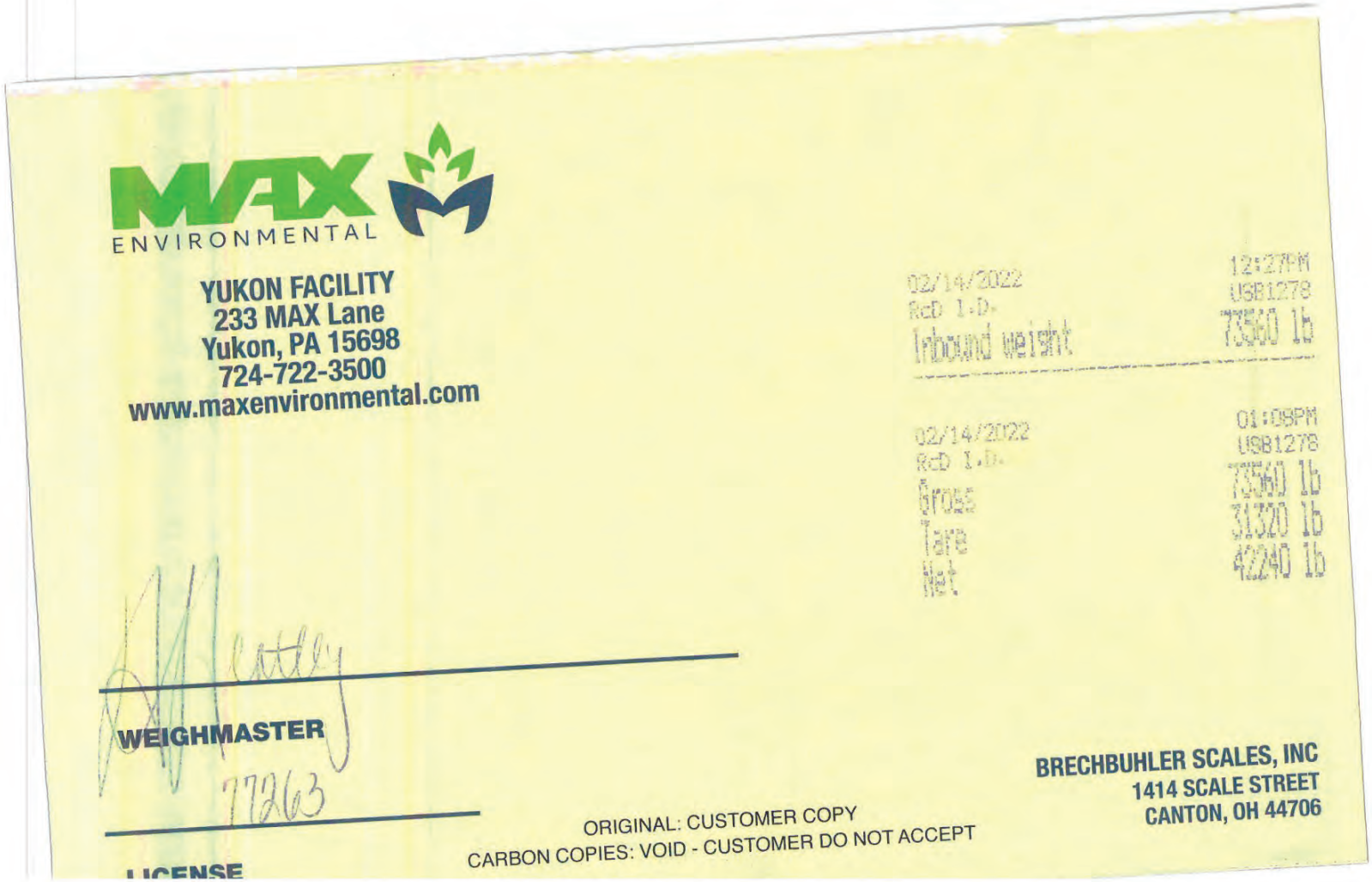
1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 02 | Day: 14 | Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 12:27PM
RcD I.D. USB1278
Inbound weight 73560 lb

02/14/2022 01:08PM
RcD I.D. USB1278
Gross 73560 lb
Tare 31320 lb
Net 42240 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786318 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD988734751 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,550 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature:
Month 12 Day 14 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/14/2022 02:22PM
RcD I.D. DART1253
Inbound weight 78780 lb

02/14/2022 02:57PM
RcD I.D. DART1253
Gross 78780 lb
Tare 35120 lb
Net 43660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678073 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,715 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 02 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month: 2 Day: 15 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: [signature] — Month: 02 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 11:58AM
RcD I.D. BRAD
Inbound weight 76760 lb

02/15/2022 12:51PM
RcD I.D. BRAD
Gross 76760 lb
Tare 33140 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05321 Order # 44224 #11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678075 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,710 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 15 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature: Natalia Rodriguez — Month 2 Day 15 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43780 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 15 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 03:21PM
RCD I.D. DART176
Inbound weight 75220 lb

02/15/2022 03:40PM
RCD I.D. DART176
Gross 75220 lb
Tare 31440 lb
Net 43780 lb

J Keeley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 3077 05328 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023678077 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 15 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Michelle Rauch — Signature — Month 12 Day 15 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 03:29PM
RcD I.D. DART155
Inbound weight 73780 lb

02/15/2022 03:53PM
RcD I.D. DART155
Gross 73780 lb
Tare 31360 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786319 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1678 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43,285				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
GIS # 6434
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 02 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 08:34AM
RcD I.D. USB1276
Inbound weight 77260 lb

02/15/2022 09:12AM
RcD I.D. USB1276
Gross 77260 lb
Tare 33860 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786320 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 02 Day 14 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 15 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 08:35AM
RcD I.D. USB1286
Inbound weight 76820 lb

02/15/2022 09:19AM
RcD I.D. USB1286
Gross 76820 lb
Tare 32940 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786321 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 643H
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Nathan LeMarbe — Signature — Month 12 Day 15 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 10:06AM
RcD I.D. USB1282-1
Inbound weight 75320 lb

02/15/2022 10:31AM
RcD I.D. USB1282-1
Gross 75320 lb
Tare 31560 lb
Net 43760 lb

A Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786322 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 2 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month 02 Day 15 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 09:45AM
RcD I.D. USB1278
Inbound weight 73980 lb

02/15/2022 10:10AM
RcD I.D. USB1278
Gross 73980 lb
Tare 31480 lb
Net 42500 lb

H Yearley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023786323 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)231-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43275 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 15 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: William Roby — Signature — Month 12 Day 15 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 15 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 09:35AM
RcD I.D. USB1269
Inbound weight 74860 lb

02/15/2022 10:17AM
RcD I.D. USB1269
Gross 74860 lb
Tare 31500 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OH000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023786324 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,940 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 15 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY
Signature:
Month Day Year: 12 15 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 15 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/15/2022 10:51AM
RcD I.D. USB1253
Inbound weight 79600 lb

02/15/2022 11:15AM
RcD I.D. USB1253
Gross 79600 lb
Tare 35580 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023678078 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 02 16 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michelle C. Rauch
Signature
Month Day Year: 2 16 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 44360 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 16 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 09:35AM
RcD I.D. DART155
Inbound weight 75900 lb

02/16/2022 11:20AM
RcD I.D. DART155
Gross 75900 lb
Tare 31540 lb
Net 44360 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Relea # 05321 Offer # 44226

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678079 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 02/16/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month/Day/Year: 02/16/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 02/16/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 09:47AM
RcD I.D. DART176
Inbound weight 73720 lb

02/16/2022 10:50AM
RcD I.D. DART176
Gross 73720 lb
Tare 31520 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678080 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S-L — Month: 10 — Day: 16 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter signature (for exports only): — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Brodin — Signature — Month: 10 — Day: 16 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 10 — Day: 26 — Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 03:15PM
RcD I.D. BRAD
Inbound weight 75420 lb

02/16/2022 03:45PM
RcD I.D. BRAD
Gross 75420 lb
Tare 33020 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786325 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 15 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zatko | Signature | Month 12 | Day 15 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43520P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 16 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76960 lb

02/16/2022 10:19AM
RcD I.D. USB1276
Gross 76960 lb
Tare 33440 lb
Net 43520 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786326 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 15 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature | Month 02 | Day 15 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 16 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 08:35AM
RcD I.D- USB1286
Inbound weight 75960 lb

02/16/2022 10:25AM
RcD I.D- USB1286
Gross 75960 lb
Tare 33560 lb
Net 42400 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786327 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
GENERATOR	X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42310 EST	P	D008		
		2.							
		3.							
		4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 2 Day 15 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burch
Signature:
Month 2 Day 15 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 16 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 08:03AM
Rcd I.D. USB1271
Inbound weight 74960 lb

02/16/2022 08:40AM
Rcd I.D. USB1271
Gross 74960 lb
Tare 32400 lb
Net 42560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786328 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,730 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month 02 Day 15 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 08:36AM
RCD I.D. USB1276
Inbound weight 75400 lb

02/16/2022 10:42AM
RCD I.D. USB1278
Gross 75400 lb
Tare 31680 lb
Net 43720 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786329 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,600 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 02 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Nathan Lemarbe
Signature
Month 2 Day 16 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 16 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 10:23AM
RcD I.D. USB1282-1
Inbound weight 74980 lb

02/16/2022 11:43AM
RcD I.D. USB1282-1
Gross 74800 lb
Tare 32200 lb
Net 42600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023786330 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature:
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ruley
Signature:
Month: 2 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 42020P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 17 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 10:10AM
Rcd I.D. USB1269
Inbound weight 73680 lb

02/16/2022 11:29AM
Rcd I.D. USB1269
Gross 73680 lb
Tare 31660 lb
Net 42020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023786331 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1677 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VEMANE
Signature: SV
Month/Day/Year: 02/16/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature: Donald E Hardy
Month/Day/Year: 02/16/22
Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 02/16/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 01:48PM
Rcd I.D. USB1253
Inbound weight 78300 lb

02/16/2022 02:09PM
Rcd I.D. USB1253
Gross 78300 lb
Tare 34660 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786333 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,560				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burg | Signature | Month 12 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Leatley | Signature: Heather Leatley | Month 12 | Day 16 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 03:47PM
RcD I.D. USB1271
Inbound weight 75500 lb

02/16/2022 04:06PM
RcD I.D. USB1271
Gross 75500 lb
Tare 31880 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05328 Order # 44228 # 11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678081 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 02/16/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalia Rodriguez — Signature — Month/Day/Year: 02/16/22
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43890 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/17/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 08:38AM
RcD I.D. DART176
Inbound weight 75740 lb

02/17/2022 11:18AM
RcD I.D. DART176
Gross 75740 lb
Tare 31860 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023678082 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 12 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michelle Rausch — Signature: Michelle Rausch — Month 12 Day 16 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 01 Day 17 Year 23

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 08:35AM
RcD I.D. DART155
Inbound weight 75380 lb

02/17/2022 11:00AM
RcD I.D. DART155
Gross 75380 lb
Tare 31840 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023678083 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vimawe — Signature: S — Month/Day/Year: 12/17/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month/Day/Year: 12/17/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 42760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. Heather Healey 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Healey — Signature: Heather Healey — Month/Day/Year: 12/17/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 12:27PM
RcD I.D. BRAD
Inbound weight 76040 lb

02/17/2022 01:17PM
RcD I.D. BRAD
Gross 76040 lb
Tare 33260 lb
Net 42780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786334 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD988734751 5

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42960 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 02 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 02 Day: 16 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 17 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 08:35AM
RcD I.D. USB1286
Inbound weight 76060 lb

02/17/2022 10:04AM
RcD I.D. USB1286
Gross 76060 lb
Tare 33000 lb
Net 43060 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786335 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			42,900				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: [signature] | Month 12 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo | Signature: [signature] | Month 02 | Day 16 | Year 22

Transporter 2 Printed/Typed Name: | Signature: | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 17 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76880 lb

02/17/2022 10:52AM
RcD I.D. USB1276
Gross 76880 lb
Tare 33500 lb
Net 43380 lb

WEIGHMASTER

77263

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	Form Approved. OMB No. 2050-003 4. Manifest Tracking Number
	OHR000167714	1	614-276-8565	023786336 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD 988 794 515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD 004 835 146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Transporter 2 Printed/Typed Name:
Signature:
Month 02 Day 16 Year 22

18. Discrepancy
Month Day Year

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

DESIGNATED FACILITY

18b. Alternate Facility (or Generator)
Manifest Reference Number: Actual Weight 42300P
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature:
Month Day Year



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 08:34AM
RcD I.D. USB1278
Inbound weight 73960 lb

02/17/2022 10:11AM
RcD I.D. USB1278
Gross 73960 lb
Tare 31660 lb
Net 42300 lb

WEIGHMASTER

772163

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHRO011771[illegible]	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786337 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month Day Year: 2 17 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 17 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 10:02AM
Rcd I.D. USB1271
Inbound weight 75720 lb

02/17/2022 11:27AM
Rcd I.D. USB1271
Gross 75720 lb
Tare 32680 lb
Net 43040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786338 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,110 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Clay
Signature:
Month: 2 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 17 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 10:03AM
RcD I.D. USB1269
Inbound weight 75100 lb

02/17/2022 11:38AM
RcD I.D. USB1269
Gross 75100 lb
Tare 31920 lb
Net 43180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786339 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead),	001	DT	43,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIHANE
Signature: S. L
Month/Day/Year: 02/17/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY
Signature: Donald E Hardy
Month/Day/Year: 02/17/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43940 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 02/17/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 10:51AM
RcD I.D. USB1253
Inbound weight 79080 lb

02/17/2022 11:47AM
RcD I.D. USB1253
Gross 79080 lb
Tare 35140 lb
Net 43940 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786340 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,970 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month 02 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 02 Day 17 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W32		[illegible]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 17 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/17/2022 12:18PM
RcD I.D. USB1282
Inbound weight 74060 lb

02/17/2022 01:09PM
RcD I.D. USB1282
Gross 74060 lb
Tare 31860 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023678084 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: X Steve Vemaue — Signature: S. Vemaue — Month 10 Day 17 Year 12

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michelle Rauch — Signature: Michelle Rauch — Month 10 Day 17 Year 12

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 11. should be completed.
Manifest Reference Number: Actual Weight — U.S. EPA ID Number: Yield

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 18

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 10:23AM
Rcd I.D. DART155
Inbound weight 75340 lb

02/18/2022 01:50PM
Rcd I.D. DART155
Gross 75340 lb
Tare 33740 lb
Net 41600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023678085 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vembve — Signature: S — Month 02 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Natalia Rodriguez — Signature — Month 2 Day 17 Year 22
Transporter 2 Printed/Typed Name — Signature — Month 2 Day 17 Year 22

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 18 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 10:01AM
RcD I.D. DART176
Inbound weight 75200 lb

02/18/2022 01:40PM
RcD I.D. DART176
Gross 75200 lb
Tare 31380 lb
Net 43820 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678086 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PARQ0556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,105 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINSAVC
Signature:
Month: 12 Day: 18 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month: 2 Day: 15 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 42280 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 12 Day: 18 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 12:10PM
Rcd I.D. BRAD
Inbound weight 75560 lb

02/18/2022 02:17PM
Rcd I.D. BRAD
Gross 75560 lb
Tare 33280 lb
Net 42280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

10

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786373 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)836-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonee Vemaneni
Signature:
Month 02 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 02 Day 17 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42800 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 18 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 08:37AM
RcD I.D. USB1278
Inbound weight 74420 lb

02/18/2022 10:56AM
RcD I.D. USB1278
Gross 74420 lb
Tare 31620 lb
Net 42800 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023786374 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			42,920				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE | Signature | Month 02 | Day 17 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER | Signature | Month 02 | Day 17 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
42940 HH
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 02 | Day 18 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 08:35AM
RcD I.D. U981286
Inbound weight 76060 lb

02/18/2022 10:19AM
RcD I.D. U981286
Gross 76060 lb
Tare 33120 lb
Net 42940 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786375 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
9675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMALE
Signature:
Month Day Year: 02 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year: 02 17 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 18 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76700 lb

02/18/2022 10:13AM
RcD I.D. USB1276
Gross 76700 lb
Tare 33400 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786376 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)236-2221
Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site
Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44060 S	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 170 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINAKE | Signature: S. L | Month 02 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim DAMSchroder | Signature | Month 02 Day 18 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44060 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 10:00AM
Rcd I.D. USB1282
Inbound weight 75540 lb

02/18/2022 01:09PM
Rcd I.D. USB1282
Gross 75540 lb
Tare 31480 lb
Net 44060 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786377 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIRMALE — Signature: [signature] — Month/Day/Year: 02/18/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURG — Signature: [signature] — Month/Day/Year: 2/18/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/18/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 09:47AM
RcD I.D. USB1271
Inbound weight 75600 lb

02/18/2022 11:06AM
RcD I.D. USB1271
Gross 75600 lb
Tare 31920 lb
Net 43680 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786379 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Venane
Signature:
Month: 10 Day: 18 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kaylin Van Loy
Signature:
Month: 2 Day: 18 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41520 #
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 18 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/16/2022 09:54AM
RcD I.D. USB1269
Inbound weight 72880 lb

02/16/2022 01:00PM
RcD I.D. USB1269
Gross 72880 lb
Tare 31360 lb
Net 41520 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-6565 | 4. Manifest Tracking Number: 023786380 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus; OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD988734515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004635146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMAWE | Signature: S. L | Month 02 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: RONALD E HARDY | Signature | Month 02 Day 18 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43540 #

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 02 Day 18 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/18/2022 03:49PM
RcD I.D. 1253
Inbound weight 80030 lb

02/18/2022 04:19PM
RcD I.D. 1253
Gross 80000 lb
Tare 36460 lb
Net 43540 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33594	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678087JJK	02/21/2022	44020.000	22.010	DART
023678088JJK	02/21/2022	43540.000	21.770	BRADISH LOGISTICS
023678089JJK	02/21/2022	42880.000	21.440	DART
023786381JJK	02/21/2022	42200.000	21.100	US BULK TRANSPORTS
023786382JJK	02/21/2022	42140.000	21.070	US BULK TRANSPORTS
023786383JJK	02/21/2022	42680.000	21.340	US BULK TRANSPORTS
023786384JJK	02/21/2022	44080.000	22.040	US BULK TRANSPORTS
023786385JJK	02/21/2022	42420.000	21.210	US BULK TRANSPORTS
023786386JJK	02/21/2022	43500.000	21.750	US BULK TRANSPORTS
023786387JJK	02/21/2022	43720.000	21.860	US BULK TRANSPORTS
023678090JJK	02/22/2022	43660.000	21.830	DART
023678091JJK	02/22/2022	44180.000	22.090	DART
023678092JJK	02/22/2022	42860.000	21.430	BRADISH LOGISTICS
023786388JJK	02/22/2022	43600.000	21.800	US BULK TRANSPORTS
023786389JJK	02/22/2022	43680.000	21.840	US BULK TRANSPORTS
023786390JJK	02/22/2022	43000.000	21.500	US BULK TRANSPORTS
023786391JJK	02/22/2022	42880.000	21.440	US BULK TRANSPORTS
023786392JJK	02/22/2022	43860.000	21.930	US BULK TRANSPORTS
023786393JJK	02/22/2022	42260.000	21.130	US BULK TRANSPORTS
023786394JJK	02/22/2022	44080.000	22.040	US BULK TRANSPORTS
023678376JJK	02/23/2022	43060.000	21.530	BRADISH LOGISTICS
023678377JJK	02/23/2022	43220.000	21.610	DART
023786395JJK	02/23/2022	43860.000	21.930	US BULK TRANSPORTS
023786396JJK	02/23/2022	43160.000	21.580	US BULK TRANSPORTS
023786397JJK	02/23/2022	44020.000	22.010	US BULK TRANSPORTS
023786398JJK	02/23/2022	43200.000	21.600	US BULK TRANSPORTS
023786399JJK	02/23/2022	43620.000	21.810	US BULK TRANSPORTS
023786400JJK	02/23/2022	44100.000	22.050	US BULK TRANSPORTS
023678378JJK	02/24/2022	42800.000	21.400	DART
023678379JJK	02/24/2022	42120.000	21.060	BRADISH LOGISTICS
023786402JJK	02/24/2022	43300.000	21.650	US BULK TRANSPORTS
023786403JJK	02/24/2022	43160.000	21.580	US BULK TRANSPORTS
023786404JJK	02/24/2022	43100.000	21.550	US BULK TRANSPORTS
023786405JJK	02/24/2022	43400.000	21.700	US BULK TRANSPORTS
023786406JJK	02/24/2022	43100.000	21.550	US BULK TRANSPORTS
023786407JJK	02/24/2022	43280.000	21.640	US BULK TRANSPORTS
023786425JJK	02/24/2022	42220.000	21.110	US BULK TRANSPORTS
023678380JJK	02/25/2022	43300.000	21.650	DART
023678381JJK	02/25/2022	43580.000	21.790	BRADISH LOGISTICS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33594	NOVO10 - NOVOTEC RECYCLING			
023678383JJK	02/25/2022	43900.000	21.950	DART
023786401JJK	02/25/2022	43780.000	21.890	US BULK TRANSPORTS
023786426JJK	02/25/2022	43500.000	21.750	US BULK TRANSPORTS
023786427JJK	02/25/2022	42820.000	21.410	US BULK TRANSPORTS
023786428JJK	02/25/2022	43540.000	21.770	US BULK TRANSPORTS
023786429JJK	02/25/2022	43620.000	21.810	US BULK TRANSPORTS
023786432JJK	02/25/2022	43080.000	21.540	US BULK TRANSPORTS
023786430JJK	02/28/2022	42560.000	21.280	US BULK TRANSPORTS
023786431JJK	02/28/2022	43080.000	21.540	US BULK TRANSPORTS
		Total Tons....:	1038.360	

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678087 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 02/21/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chris Bentley — Signature: [signature] — Month/Day/Year: 2/21/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-44020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/21/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 01:13PM
RcD I.D. DART166
Inbound weight 75520 lb

02/21/2022 01:46PM
RcD I.D. DART166
Gross 75520 lb
Tare 31500 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678088 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,425 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 2 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 93540#
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 21 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 12:14PM
RcD I.D. BRAD
Inbound weight 76680 lb

02/21/2022 12:45PM
RcD I.D. BRAD
Gross 76680 lb
Tare 33140 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678089 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42880 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Joan Pedroza
Signature:
Month: 2 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Brock
Signature:
Month: 2 Day: 21 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 21 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 02:10PM
RcD I.D. DART179
Inbound weight 74800 lb

02/21/2022 02:31PM
RcD I.D. DART179
Gross 74800 lb
Tare 31920 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786381 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month 2 Day 22 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 09:52AM
RcD I.D. USB1203
Inbound weight 78260 lb

02/21/2022 10:17AM
RcD I.D. USB1203
Gross 78260 lb
Tare 36060 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786382 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALEO
Signature:
Month: 10 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 12 Day: 21 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 09:52AM
RED I.D. US81276
Inbound weight 75740 lb

02/21/2022 10:23AM
RED I.D. US81276
Gross 75740 lb
Tare 33600 lb
Net 42140 lb

WEIGHMASTER

7726

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786383 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,590 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 21 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 12 21 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 21 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 10:46AM
RcD I.D. USB1286
Inbound weight 76220 lb

02/21/2022 11:15AM
RcD I.D. USB1286
Gross 76220 lb
Tare 33540 lb
Net 42680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

DOCKET 11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786384 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. Rq, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month Day Year: 02 21 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Domschodu
Signature:
Month Day Year: 02 22 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 21 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 12:29PM
RcD I.D. USB1282
Inbound weight 76080 lb

02/21/2022 12:53PM
RcD I.D. USB1282
Gross 76080 lb
Tare 32000 lb
Net 44080 lb

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786385 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,785 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 02 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 02 Day 21 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920#
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 02 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 12:33PM
RcD I.D. USB1278
Inbound weight 73920 lb

02/21/2022 01:18PM
RcD I.D. USB1278
Gross 73920 lb
Tare 31500 lb
Net 42420 lb

WEIGHMASTER

T721a3

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786386 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 21 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burga
Signature:
Month Day Year: 12 12 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 21 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 12:32PM
RcD I.D. USB1271
Inbound weight 75100 lb

02/21/2022 01:04PM
RcD I.D. USB1271
Gross 75100 lb
Tare 31600 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786387 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1575 Watkins Road, Columbus, OH 43207
(614)296-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 02 | Day 21 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Daly | Signature | Month 2 | Day 21 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 | Day 21 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/21/2022 01:33PM
RcD I.D. USB1269
Inbound weight 74720 lb

02/21/2022 01:53PM
RcD I.D. USB1269
Gross 74720 lb
Tare 31000 lb
Net 43720 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167738	1	614-296-6565	023678090 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. Li — Month: 02 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chris Bentley — Signature: [signature] — Month: 2 Day: 22 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 02 Day: 22 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 01:56PM
RcD I.D. DART166
Inbound weight 74660 lb

02/22/2022 03:03PM
RcD I.D. DART166
Gross 74660 lb
Tare 31000 lb
Net 43660 lb

J Kearley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678091 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,035 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature: S. Li — Month/Day/Year: 02/22/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book — Signature — Month/Day/Year: 02/22/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/22/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 02:56PM
RcD I.D. DART179
Inbound weight 76540 lb

02/22/2022 03:27PM
RcD I.D. DART179
Gross 76540 lb
Tare 32360 lb
Net 44180 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023678092 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month/Day/Year: 02/22/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month/Day/Year: 2/22/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 42860 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/22/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 11:54AM
RcD I.D. BRAD
Inbound weight 75740 lb

02/22/2022 01:16PM
RcD I.D. BRAD
Gross 75740 lb
Tare 32880 lb
Net 42860 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

12031

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786388 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43,520				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 2 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOHNIE SAUERWEIN — Signature: [signature] — Month 2 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 22 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 08:34AM
Rcd I.D. USB1203
Inbound weight 79820 lb

02/22/2022 10:56AM
Rcd I.D. USB1203
Gross 79820 lb
Tare 36220 lb
Net 43600 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#1

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786389 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43615 EST	P	D008		
X								
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month 02 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 08:35AM
RcD I.D. USB1276
Inbound weight 77580 lb

02/22/2022 11:03AM
RcD I.D. USB1276
Gross 77580 lb
Tare 33900 lb
Net 43680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786390 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42890 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month Day Year: 12/12/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER — Signature — Month Day Year: 12/12/22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 12/22/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 08:37AM
RcD I.D. USB1286
Inbound weight 76020 lb

02/22/2022 11:15AM
RcD I.D. USB1286
Gross 76020 lb
Tare 33020 lb
Net 43000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786391 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VERMAUF
Signature:
Month 12 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Danschroder
Signature:
Month 12 Day 22 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 09:50AM
RcD I.D. USB1282
Inbound weight 74400 lb

02/22/2022 11:23AM
RcD I.D. USB1282
Gross 74400 lb
Tare 31520 lb
Net 42880 lb

D Meade

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023786392 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus; OH 43207
(614)236-2121
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 121
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vemaue
Signature
Month 12 Day 22 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature
Month 12 Day 22 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hunley
Signature: Heather Hunley
Month 12 Day 22 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 09:40AM
RcD I.D. USB1278
Inbound weight 75680 lb

02/22/2022 11:42AM
RcD I.D. USB1278
Gross 75660 lb
Tare 31800 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO0016771A	1	614-296-6565	023786393 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2211

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vemane | Signature | Month 12 | Day 22 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature | Month 12 | Day 22 | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 22 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 10:18AM
RcD I.D. USB1269
Inbound weight 74220 lb

02/22/2022 11:51AM
RcD I.D. USB1269
Gross 74220 lb
Tare 31960 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-6565	4. Manifest Tracking Number 023786394 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAB7347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane — Signature: S-L — Month 2 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burk — Signature — Month 2 Day 22 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44080 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 02 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/22/2022 10:19AM
RcD I.D. USB1271
Inbound weight 76300 lb

02/22/2022 01:07PM
RcD I.D. USB1271
Gross 76500 lb
Tare 32420 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023678376 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmg — Month/Day/Year: 02/23/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month/Day/Year: 2 23 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 43060 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/23/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 12:24PM
Rcd I.D. ERAD
Inbound weight 76200 lb

02/23/2022 01:03PM
Rcd I.D. ERAD
Gross 76200 lb
Tare 33140 lb
Net 43060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678377 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Zachary Book | Signature | Month 12 Day 23 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 23 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 02:42PM
RcD I.D. DART179
Inbound weight 74900 lb

02/23/2022 03:08PM
RcD I.D. DART179
Gross 74900 lb
Tare 31680 lb
Net 43220 lb

WEIGHMASTER

11263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786395 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1875 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 2 Day: 22 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 23 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 08:36AM
RcD I.D. USB1203
Inbound weight 80120 lb

02/23/2022 10:33AM
RcD I.D. USB1203
Gross 80120 lb
Tare 36260 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786396 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,020 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434 — Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 2 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month: 02 Day: 22 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 02 Day: 23 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76560 lb

02/23/2022 10:01AM
RcD I.D. USB1276
Gross 76560 lb
Tare 33400 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786397 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43910 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 12/22/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature: [signature] — Month/Day/Year: 12/22/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wight 44020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		M	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 12/23/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 08:35AM
RcD I.D. USB1286
Inbound weight 77440 lb

02/23/2022 10:07AM
RcD I.D. USB1286
Gross 77440 lb
Tare 33420 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000164716	1	614-276-8565	023786398 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s.,			43,210				
X	9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 02 Day: 22 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 23 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 08:37AM
RcD I.D. US81278
Inbound weight 75260 lb

02/23/2022 10:41AM
RcD I.D. US81278
Gross 75260 lb
Tare 32060 lb
Net 43200 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786399 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month/Day/Year: 02/23/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature: [signature] — Month/Day/Year: 2 23 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43620P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. M 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 02/23/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 10:00AM
RcD I.D. USB1269
Inbound weight 75540 lb

02/23/2022 11:51AM
RcD I.D. USB1269
Gross 75540 lb
Tare 31920 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-6565 | 4. Manifest Tracking Number: 023786400 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road; Columbus; OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 02 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge | Signature | Month 2 Day 23 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 23 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/23/2022 09:41AM
RcD I.D. USB1271
Inbound weight 75860 lb

02/23/2022 11:43AM
RcD I.D. USB1271
Gross 75860 lb
Tare + 31760 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

44

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023678378 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,255 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 24 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book
Signature:
Month Day Year: 2 24 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. M132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 24 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 01:42PM
RcD I.D. D4RT179
Inbound weight 74800 lb

02/24/2022 02:02PM
RcD I.D. D4RT179
Gross 74800 lb
Tare 32000 lb
Net 42800 lb

J Keasley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678379 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistic.
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 12 / 21 / 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Heron Bradish
Signature:
Month Day Year: 12 / 21 / 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 12 / 21 / 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 01:48PM
RcD I.D. BRAD
Inbound weight 75340 lb

02/24/2022 02:17PM
RcD I.D. BRAD
Gross 75340 lb
Tare 33220 lb
Net 42120 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786402 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zilio
Signature:
Month Day Year: 02 23 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 24 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 08:33AM
Rcd I.D. USB1276
Inbound weight 77200 lb

02/24/2022 09:43AM
Rcd I.D. USB1276
Gross 77200 lb
Tare 33900 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786403 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
U.S. EPA ID Number: PAD004035146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 02/23/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x JON MILLER
Signature:
Month/Day/Year: 02/23/22
Transporter 2 Printed/Typed Name
Signature:
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4. M

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 02/24/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 08:35AM
RcD I.D. USB1286
Inbound weight 76080 lb

02/24/2022 09:49AM
RcD I.D. USB1286
Gross 76080 lb
Tare 32920 lb
Net 43160 lb

WEIGHMASTER

77763

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786404 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus; OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,080 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434 — Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month 02 Day 23 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43100 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 08:36AM
RcD I.D. USB1278
Inbound weight 74660 lb

02/24/2022 10:54AM
RcD I.D. USB1278
Gross 74660 lb
Tare 31560 lb
Net 43100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

1203A

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786405 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	A3345 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 12 Day 23 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43400 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 24 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 08:35AM
RcD I.D. USB1203
Inbound weight 79820 lb

02/24/2022 10:46AM
RcD I.D. USB1203
Gross 79820 lb
Tare 36420 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786406 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,085 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 24 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X William Ely
Signature:
Month Day Year: 2 24 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43100 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 24 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 10:04AM
Rcd I.D. USB1269
Inbound weight 74390 lb

02/24/2022 11:18AM
Rcd I.D. USB1269
Gross 74390 lb
Tare 31280 lb
Net 45100 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786407 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s.,			43,635				
X	9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 24 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONALD E HARDY — Signature — Month 12 Day 24 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 12 Day 24 Year 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 02:29PM
RcD I.D. USB1253
Inbound weight 78560 lb

02/24/2022 02:54PM
RcD I.D. USB1253
Gross 78560 lb
Tare 35280 lb
Net 43280 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786425 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1679 Watkins Road, Columbus, OH 43207 (614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burg | Signature | Month 12 Day 24 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42.540 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 02:56PM
RcD I.D. USB1271
Inbound weight 73600 lb

02/24/2022 03:19PM
RcD I.D. USB1271
Gross 73800 lb
Tare 31580 lb
Net 42220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678380 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-9500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,130 EST	P	D008
	2.					
	3.					
	4.					

Release # 05349
Load # 44332

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 24 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Showers
Signature: Robert Showers
Month: 12 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 02 Day: 25 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/24/2022 04:17PM
RcD I.D. DART171
Inbound weight 75200 lb

02/25/2022 08:31AM
RcD I.D. DART171
Gross 75200 lb
Tare 31300 lb
Net 43900 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678381 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43460 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 25 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Adam Bradish
Signature:
Month Day Year: 02 25 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43580 lbs

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 02 25 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 12:29PM
RCD I.D. BRAD
Inbound weight 76780 lb

02/25/2022 01:04PM
RCD I.D. BRAD
Gross 76780 lb
Tare 33200 lb
Net 43580 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023678383 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,600 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Book — Signature: [signature] — Month 02 Day 25 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43900 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 02 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 01:29PM
RcD I.D. 179
Inbound weight 76100 lb

02/25/2022 01:47PM
RcD I.D. 179
Gross 76100 lb
Tare 32200 lb
Net 43900 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786401 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Domschodi
Signature:
Month Day Year: 02 23 22

Transporter 2 Printed/Typed Name: Nathan LeMarbe
Signature:
Month Day Year: 02 24 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 02 25 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 09:59AM
RcD I.D. 1282-1
Inbound weight 75380 lb

02/25/2022 09:55AM
RcD I.D. 1282-1
Gross 75380 lb
Tare 31600 lb
Net 43780 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786426 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 24 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 02 24 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Oblack
Signature:
Month Day Year: 02 25 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 08:30AM
RcD I.D. 1276
Inbound weight 76900 lb

02/25/2022 08:50AM
RcD I.D. 1276
Gross 76900 lb
Tare 33400 lb
Net 43500 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786427 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43,180		
X		001	DT	EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 24 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x JON MILLER
Signature:
Month Day Year: 02 24 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42820#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 02 25 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 08:31AM
RcD I.D. 1286
Inbound weight 75900 lb

02/25/2022 09:01AM
RcD I.D. 1286
Gross 75900 lb
Tare 33080 lb
Net 42820 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786428 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD048351446

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43875				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 24 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DOMINIC SAUERWEIN | Signature | Month 12 | Day 24 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: ACTUAL WEIGHT = 43540 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 02 | Day 25 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 09:32AM
Rcd I.D. 1203
Inbound weight 79920 lb

02/25/2022 09:07AM
Rcd I.D. 1203
Gross 79920 lb
Tare 36380 lb
Net 43540 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023786429 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 | Day 24 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 02 | Day 24 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43620 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON Black | Signature | Month 02 | Day 25 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 08:38AM
Rcd I.D. 1278
Inbound weight 75440 lb

02/25/2022 09:46AM
Rcd I.D. 1278
Gross 75440 lb
Tare 31820 lb
Net 43620 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786432 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 02 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONALD E HARDY — Signature: [signature] — Month 02 Day 25 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43080 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month 02 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

02/25/2022 12:09PM
RcD I.D. 1253
Inbound weight 78260 lb

02/25/2022 12:51PM
RcD I.D. 1253
Gross 78260 lb
Tare 35180 lb
Net 43080 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000136771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786431 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, III, PGIII (Lead)	001	DT	42,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month: 2 Day: 25 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 02 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO0001779A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786430 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,500 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 02 25 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter signature (for exports only):
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ely
Signature:
Month Day Year: 2 25 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 02 28 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33605	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786433JJK	02/28/2022	42560.000	21.280	US BULK TRANSPORTS
023786434JJK	02/28/2022	43120.000	21.560	US BULK TRANSPORTS
023678387JJK	02/28/2022	43260.000	21.630	BRADISH LOGISTICS
023786435JJK	02/28/2022	43600.000	21.800	US BULK TRANSPORTS
023786436JJK	02/28/2022	42760.000	21.380	US BULK TRANSPORTS
023786437JJK	02/28/2022	41860.000	20.930	US BULK TRANSPORTS
023786438JJK	02/28/2022	42140.000	21.070	US BULK TRANSPORTS
023678389JJK	02/28/2022	41800.000	20.900	DART
023786439JJK	02/28/2022	42920.000	21.460	US BULK TRANSPORTS
		Total Tons....:	192.010	

#9

12031

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000147716	1	614-276-8565	023786433 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2979 Watkins Road, Columbus, OH 43207
Generator's Phone: (614) 836-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.565 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG# 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 2 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 02 Day: 28 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000227716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023786434 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)836-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 | U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.405 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GTS # 64430 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 12 Day 28 Year 22

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank ZALLO | Signature: Frank Zallo | Month 02 Day 28 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 02 Day 28 Year 22



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023678387 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 2 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish | Signature | Month 2 | Day 28 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also Read-Inc
Manifest Reference Number: Actual Weight 43260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 02 | Day 28 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
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CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786435 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
3676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PG III (Lead)			43,615				
X		001	DT	EST	P	D008		
	2.							
	3							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 2 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 02 Day: 28 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 02 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

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1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000047716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786436 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,720 ESD	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 28 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month: 02 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 42760 lb

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1	2	3	4
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 02 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
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Yukon, PA 15698
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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000267716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786437 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., (Lead) PGIII, (Lead)	001	DT	41,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # LW34
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Petroza | Signature | Month 12 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Lowedrodr | Signature | Month 12 | Day 28 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 12 | Day 28 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

US Bulk #1260

#11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-298-8565
4. Manifest Tracking Number: 023786438 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2281
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-8500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA8077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	42,090 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 12 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEE JR
Signature:
Month: 02 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 12 Day: 28 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167218
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678389 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,800 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 02 28 22

INT'L

16. International Shipments
☐ Import to U.S ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Zachary Book
Signature:
Month Day Year: 02 28 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41800 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 02 28 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000142216
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023786439 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 6575 Watkins Road, Columbus, OH 43207 (614)836-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698
U.S. EPA ID Number: PADO04835146

Facility's Phone: (724)722-3500

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,195 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month/Day/Year: 02/28/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month/Day/Year: 2/28/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 02/28/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33629	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023678390JJK	03/01/2022	43540.000	21.770	BRADISH LOGISTICS
023678391JJK	03/01/2022	42960.000	21.480	DART
023678392JJK	03/01/2022	46380.000	23.190	DART
023786440JJK	03/01/2022	44020.000	22.010	US BULK TRANSPORTS
023786441JJK	03/01/2022	41800.000	20.900	US BULK TRANSPORTS
023786442JJK	03/01/2022	41700.000	20.850	US BULK TRANSPORTS
023786443JJK	03/01/2022	43560.000	21.780	US BULK TRANSPORTS
023786444JJK	03/01/2022	42420.000	21.210	US BULK TRANSPORTS
023786445JJK	03/01/2022	42200.000	21.100	US BULK TRANSPORTS
023786446JJK	03/01/2022	41700.000	20.850	US BULK TRANSPORTS
023678393JJK	03/02/2022	43880.000	21.940	DART
023678394JJK	03/02/2022	42300.000	21.150	BRADISH LOGISTICS
023678395JJK	03/02/2022	43360.000	21.680	DART
023786447JJK	03/02/2022	43720.000	21.860	US BULK TRANSPORTS
023786448JJK	03/02/2022	43520.000	21.760	US BULK TRANSPORTS
023786449JJK	03/02/2022	43700.000	21.850	US BULK TRANSPORTS
023786451JJK	03/02/2022	43260.000	21.630	US BULK TRANSPORTS
023786452JJK	03/02/2022	43820.000	21.910	US BULK TRANSPORTS
023786453JJK	03/02/2022	42900.000	21.450	US BULK TRANSPORTS
023786454JJK	03/02/2022	44100.000	22.050	US BULK TRANSPORTS
023678398JJK	03/03/2022	43380.000	21.690	DART
023678399JJK	03/03/2022	43540.000	21.770	DART
023786479JJK	03/03/2022	42940.000	21.470	US BULK TRANSPORTS
023678397JJK	03/03/2022	42580.000	21.290	BRADISH LOGISTICS
023786478JJK	03/03/2022	43000.000	21.500	US BULK TRANSPORTS
023786459JJK	03/03/2022	43040.000	21.520	US BULK TRANSPORTS
023786458JJK	03/03/2022	43080.000	21.540	US BULK TRANSPORTS
023786457JJK	03/03/2022	44420.000	22.210	US BULK TRANSPORTS
023786456JJK	03/03/2022	42420.000	21.210	US BULK TRANSPORTS
023786455JJK	03/03/2022	42300.000	21.150	US BULK TRANSPORTS
023786481JJK	03/04/2022	43080.000	21.540	US BULK TRANSPORTS
023786480JJK	03/04/2022	43800.000	21.900	US BULK TRANSPORTS
023786484JJK	03/04/2022	43240.000	21.620	US BULK TRANSPORTS
023786482JJK	03/04/2022	43280.000	21.640	US BULK TRANSPORTS
023786483JJK	03/04/2022	43120.000	21.560	US BULK TRANSPORTS
023786485JJK	03/04/2022	42500.000	21.250	US BULK TRANSPORTS
023678402JJK	03/04/2022	42980.000	21.490	DART
023786242JJK	03/04/2022	43980.000	21.990	DART
023786486JJK	03/04/2022	43740.000	21.870	US BULK TRANSPORTS

Total Tons....:	842.630

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678398 JK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614) 236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724) 722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 03 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Chad Burt
Signature:
Month Day Year: 3 03 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 03 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

H Hoover

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678399 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 03 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Book | Signature | Month: 03 | Day: 03 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 03 | Day: 03 | Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786479 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	42,815 FSI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ENG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S Port of entry/exit: Date leaving U.S.
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Machado — Signature — Month 03 Day 03 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 03 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
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CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678397 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics | U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION**: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 | Day 03 | Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish | Signature | Month 3 | Day 3 | Year 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42580 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 03 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
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724-722-3500
www.maxenvironmental.com

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724-722-3500
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786478 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,810 FSI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 3 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burns
Signature:
Month Day Year: 10 3 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 3 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-6565	023786459 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42955 EST	P	D008		
	2.							
	3							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VENAME
Signature
Month Day Year: 03 02 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DANIEL J. MCGEE JR.
Signature
Month Day Year: 03 02 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43000 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 03 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-276-6565	023786458 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	43100 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6439
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Some Vitmane — Signature: S. L — Month 03 Day 02 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature — Month 03 Day 02 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 03 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786457 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 03 Day 02 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XDONNIE SAUERWEIN
Signature:
Month 3 Day 2 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44420P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 03 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786456 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,520 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GDS # 64434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature: S-L
Month: 3 Day: 2 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month: 03 Day: 02 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 03 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786455 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers: No.	10. Containers: Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SCOTT VERHAUF
Signature: S. L.
Month: 03 Day: 02 Year: 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 03 Day: 02 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 03 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

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1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000117716
2. Page 1 of: 1
3. Emergency Response Phone: 614-291-6565
4. Manifest Tracking Number: 023786481 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2376 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)231-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD048351146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42810 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENAME
Signature: S
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLE
Signature:
Month: 03 Day: 03 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43080P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 04 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

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1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167796	1	614-276-8565	023786480 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
U.S. EPA ID Number: PAD004835146
Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 1434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month Day Year: 03 03 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 03 03 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 04 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



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www.maxenvironmental.com

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1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786484 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (lead)	001	DT	43055 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VINANE — Signature: S. — Month 03 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DANIEL J. McGEL JR. — Signature: — Month 03 Day 03 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 04 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-276-8585	023786482 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

	9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
GENERATOR	X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43090 EST.	P	D008		
		2.							
		3.							
		4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month: 03 Day: 03 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 3 Day: 3 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43280 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 04 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786483 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ UN3077, Hazardous Waste, Solid, n.o.s., 9, III, (PCB's <50 ppm) (Lead)	001	DT	43145 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimmne
Signature: S
Month 03 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 03 Day 03 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 04 Year 22



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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023786485 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
4675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 04 22

INTL

16. International Shipments
☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Timothy Snyder
Signature:
Month Day Year: 03 04 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 04 22

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DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023678402 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004895146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Kimball | Signature: S. K | Month: 03 | Day: 04 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chad Burt | Signature: CB | Month: 3 | Day: 04 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42980 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 03 | Day: 04 | Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM



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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023786242 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Part Trucking Con Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43955 ES	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature: S. L — Month 03 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book — Signature: — Month 03 Day 04 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023786486 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/04/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Burse — Signature: [signature] — Month/Day/Year: 3 4 22
Transporter 2 Printed/Typed Name: — Signature: — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43740 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/07/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678390 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 03/01/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month/Day/Year: 3/1/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/07/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 01:26PM
RcD I.D. BRAD
Inbound weight 76680 lb

03/01/2022 01:52PM
RcD I.D. BRAD
Gross 76680 lb
Tare 33140 lb
Net 43540 lb

Heath

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023678391 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking co. Inc. — U.S. EPA ID Number: OHB000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Zachary Book — Signature: [signature] — Month 3 Day 01 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42960 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 03 Day 01 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 02:06PM
Rcd I.D. DART179
Inbound weight 74860 lb

03/01/2022 02:32PM
Rcd I.D. DART179
Gross 74860 lb
Tare 31900 lb
Net 42960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023678392 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	46,095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 03 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Teddy Newton | Signature: | Month 03 Day 01 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 46390 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 01 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 02:21PM
RcD I.D. DART174
Inbound weight 78060 lb

03/01/2022 02:44PM
RcD I.D. DART174
Gross 78060 lb
Tare 31680 lb
Net 46380 lb

A Heaney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

44

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786440 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month 02 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month 02 Day 28 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 01 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 08:36AM
RcD I.D. USB1276
Inbound weight 77860 lb

03/01/2022 10:57AM
RcD I.D. USB1276
Gross 77860 lb
Tare 33840 lb
Net 44020 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-256-6565	023786441 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 02 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K DOWNIE SAUERWEIN
Signature:
Month: 2 Day: 28 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 08:36AM
Rcd I.D. USB1203
Inbound weight 77660 lb

03/01/2022 10:42AM
Rcd I.D. USB1203
Gross 77660 lb
Tare 35860 lb
Net 41800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786442 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42580 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 12 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month 12 Day 28 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41700 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 12 Day 30 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 08:38AM
RcD I.D. US81286
Inbound weight 74620 lb

03/01/2022 11:19AM
RcD I.D. US81286
Gross 74620 lb
Tare 32920 lb
Net 41700 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786443 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6484
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 03/01/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Domschadar
Signature:
Month/Day/Year: 03/01/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

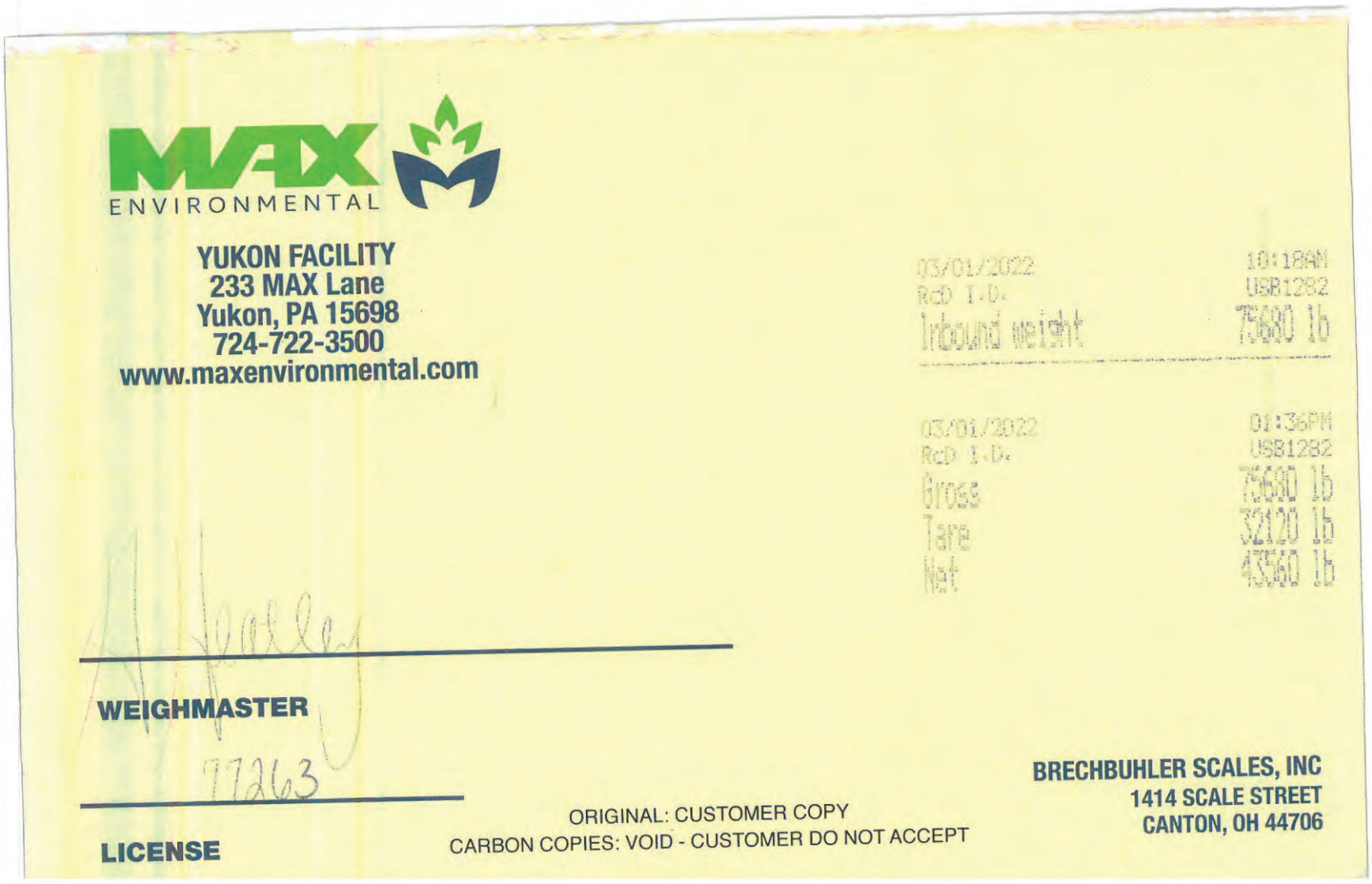
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/07/22



MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 10:18AM
RcD I.D. USB1282
Inbound weight 75680 lb

03/01/2022 01:36PM
RcD I.D. USB1282
Gross 75680 lb
Tare 32120 lb
Net 43560 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786444 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,765 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonve Vemone — Signature: [signature] — Month 03 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs — Signature: [signature] — Month 03 Day 01 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,720P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 01 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 09:41AM
RcD I.D. USB1278
Inbound weight 74120 lb

03/01/2022 11:26AM
RcD I.D. USB1278
Gross 74120 lb
Tare 31700 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786445 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42595 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE
Signature:
Month 03 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DANIEL J. McGOUK JR.
Signature:
Month 03 Day 01 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 09:52AM
RcD I.D. USB1260
Inbound weight 75020 lb

03/01/2022 11:48AM
RcD I.D. USB1260
Gross 75020 lb
Tare 32820 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786446 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Soni Vimani
Signature
Month 03 Day 01 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge
Signature
Month 3 Day 1 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41700P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 01 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/01/2022 09:44AM
RcD I.D. USB1271
Inbound weight 73560 lb

03/01/2022 11:38AM
RcD I.D. USB1271
Gross 73560 lb
Tare 31860 lb
Net 41700 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000161733
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678393 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 02 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chad Burt
Signature:
Month: 3 Day: 2 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43880P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. H132 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 02 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 01:20PM
Rcd I.D. DART169
Inbound weight 75640 lb

03/02/2022 02:23PM
Rcd I.D. DART169
Gross 75640 lb
Tare 31760 lb
Net 43880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023678394 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 02 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Aaron Bradish
Signature:
Month Day Year: 3 02 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42300 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 02 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 12:19PM
Rcd I.D. BRAD
Inbound weight 75420 lb

03/02/2022 12:57PM
Rcd I.D. BRAD
Gross 75420 lb
Tare 33120 lb
Net 42300 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023678395 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,455 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 02 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Zachary Book
Signature:
Month: 03 Day: 02 Year: 22

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 02 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 02:41PM
Rcd I.D. DART179
Inbound weight 75760 lb

03/02/2022 03:29PM
Rcd I.D. DART179
Gross 75760 lb
Tare 32400 lb
Net 43360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786447 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 01 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 3 Day 1 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43720 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 02 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 08:35AM
RcD I.D. U681203
Inbound weight 79900 lb

03/02/2022 11:13AM
RcD I.D. U681203
Gross 79900 lb
Tare 36180 lb
Net 43720 lb

Mallory

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786448 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 01 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year: 03 01 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43520 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 02 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 08:34AM
RcD I.D. USB1276
Inbound weight 76860 lb

03/02/2022 10:44AM
RcD I.D. USB1276
Gross 76860 lb
Tare 33340 lb
Net 43520 lb

Heatley

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786449 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			43,540				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 01 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 03 01 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 03 02 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022 08:33AM
RcD I.D. USB1286
Inbound weight - 77180 lb

05/02/2022 10:38AM
RcD I.D. USB1286
Gross 77180 lb
Tare 33480 lb
Net 43700 lb

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786451 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	43,110 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month/Day/Year: 03/01/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month/Day/Year: 03/01/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/02/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 08:36AM
Rcd I.D. USB1278
Inbound weight 75060 lb

03/02/2022 11:21AM
Rcd I.D. USB1278
Gross 75060 lb
Tare 31800 lb
Net 43260 lb

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786452 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			43,680				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Daniel J. McGee JR.
Signature:
Month: 03 Day: 01 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 02 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 08:37AM
RcD I.D. USB1260
Inbound weight 76120 lb

03/02/2022 11:44AM
RcD I.D. USB1260
Gross 76120 lb
Tare 32300 lb
Net 43820 lb

J Mantley

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD0016771A	1	614-296-8565	023786453 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,670 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/02/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID BURGE — Signature: [signature] — Month/Day/Year: 3 2 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/02/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 09:39AM
Rcd I.D. USB1271
Inbound weight 74940 lb

03/02/2022 11:56AM
Rcd I.D. USB1271
Gross 74940 lb
Tare 32040 lb
Net 42900 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786454 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,900 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month 03 Day 02 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Domschroder
Signature:
Month 03 Day 02 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 02 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/02/2022 10:09AM
RcD I.D. USB1282
Inbound weight 75800 lb

03/02/2022 12:47PM
RcD I.D. USB1282
Gross 75800 lb
Tare 31700 lb
Net 44100 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33638	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786243JJK	03/07/2022	42240.000	21.120	DART
023786244JJK	03/07/2022	43580.000	21.790	DART
023786488JJK	03/07/2022	42280.000	21.140	US BULK TRANSPORTS
023786489JJK	03/07/2022	43900.000	21.950	US BULK TRANSPORTS
023786490JJK	03/07/2022	43980.000	21.990	US BULK TRANSPORTS
023786491JJK	03/07/2022	42200.000	21.100	US BULK TRANSPORTS
023786492JJK	03/07/2022	42640.000	21.320	US BULK TRANSPORTS
023786493JJK	03/07/2022	43560.000	21.780	US BULK TRANSPORTS
023786245JJK	03/08/2022	43800.000	21.900	LEI, INC
023786246JJK	03/09/2022	44140.000	22.070	DART
023786247JJK	03/09/2022	41920.000	20.960	DART
023786494JJK	03/08/2022	43400.000	21.700	US BULK TRANSPORTS
023786495JJK	03/08/2022	43200.000	21.600	US BULK TRANSPORTS
023786497JJK	03/08/2022	43160.000	21.580	US BULK TRANSPORTS
023786498JJK	03/08/2022	42920.000	21.460	US BULK TRANSPORTS
023786499JJK	03/08/2022	43500.000	21.750	US BULK TRANSPORTS
023786500JJK	03/08/2022	42160.000	21.080	US BULK TRANSPORTS
023997503JJK	03/08/2022	42880.000	21.440	US BULK TRANSPORTS
023997504JJK	03/08/2022	43640.000	21.820	US BULK TRANSPORTS
023786248JJK	03/09/2022	42740.000	21.370	DART
023786249JJK	03/09/2022	43820.000	21.910	DART
023786250JJK	03/09/2022	44140.000	22.070	LEI, INC
023997505JJK	03/09/2022	43860.000	21.930	US BULK TRANSPORTS
023997506JJK	03/09/2022	43540.000	21.770	US BULK TRANSPORTS
023997507JJK	03/09/2022	42420.000	21.210	US BULK TRANSPORTS
023997508JJK	03/09/2022	43580.000	21.790	US BULK TRANSPORTS
023997509JJK	03/09/2022	43680.000	21.840	US BULK TRANSPORTS
023997510JJK	03/09/2022	43120.000	21.560	US BULK TRANSPORTS
023997511JJK	03/09/2022	42060.000	21.030	US BULK TRANSPORTS
023786291JJK	03/10/2022	43680.000	21.840	DART
023786293JJK	03/10/2022	42940.000	21.470	DART
023997512JJK	03/10/2022	43540.000	21.770	US BULK TRANSPORTS
023997513JJK	03/10/2022	43500.000	21.750	US BULK TRANSPORTS
023997514JJK	03/10/2022	43020.000	21.510	US BULK TRANSPORTS
023997530JJK	03/10/2022	44080.000	22.040	US BULK TRANSPORTS
023997531JJK	03/10/2022	44100.000	22.050	US BULK TRANSPORTS
023997532JJK	03/10/2022	43440.000	21.720	US BULK TRANSPORTS
023997533JJK	03/10/2022	43400.000	21.700	US BULK TRANSPORTS
023786294JJK	03/11/2022	43860.000	21.930	DART

MAX Environmental Technologies, Inc.

Invoice #	Company			
33638	NOVO10 - NOVOTEC RECYCLING			
023786295JJK	03/11/2022	43500.000	21.750	LEI, INC
023997534JJK	03/11/2022	42900.000	21.450	US BULK TRANSPORTS
023997535JJK	03/11/2022	41700.000	20.850	US BULK TRANSPORTS
023997536JJK	03/11/2022	43500.000	21.750	US BULK TRANSPORTS
023997537JJK	03/11/2022	44020.000	22.010	US BULK TRANSPORTS
023997540JJK	03/11/2022	42440.000	21.220	US BULK TRANSPORTS
		Total Tons....:	972.840	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786243 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/07/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Terry Newton — Signature: [signature] — Month/Day/Year: 3 7 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42290 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: [signature] — Month/Day/Year: 03/07/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 02:29PM
RcD I.D. DART174
Inbound weight 73840 lb

03/07/2022 02:52PM
RcD I.D. DART174
Gross 73840 lb
Tare 31600 lb
Net 42240 lb

K Kearney

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786244 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43595 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chad Burt
Signature:
Month Day Year: 3 07 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 07 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 03:14PM
RcD I.D. DART169
Inbound weight 75300 lb

03/07/2022 03:50PM
RcD I.D. DART169
Gross 75300 lb
Tare 31720 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786488 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.			42165				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 3 Day 7 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 09:32AM
RcD I.D. USB1203
Inbound weight 78300 lb

03/07/2022 10:31AM
RcD I.D. USB1203
Gross 78300 lb
Tare 36020 lb
Net 42280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786489 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,660 FST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 03 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 03 07 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43900 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 07 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 10:03AM
RcD I.D. US61276
Inbound weight 77520 lb

03/07/2022 10:40AM
RcD I.D. US81276
Gross 77520 lb
Tare 33620 lb
Net 43900 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786490 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedraza
Signature:
Month Day Year: 03 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon MILLER
Signature:
Month Day Year: 03 07 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 07 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 10:59AM
RcD I.D. USB1286
Inbound weight 77560 lb

03/07/2022 11:23AM
RcD I.D. USB1286
Gross 77560 lb
Tare 33580 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-6565	4. Manifest Tracking Number 023786491 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.325 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 03 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 03 Day 07 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 03 Day 07 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 11:39AM
RcD I.D. USB1269
Inbound weight 73560 lb

03/07/2022 11:58AM
RcD I.D. USB1269
Gross 73560 lb
Tare 31360 lb
Net 42200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786492 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			42,345				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 03 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X TIM DAMSCHRODER
Signature:
Month Day Year: 03 07 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,640 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
D/32			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley
Signature: Heather Hentley
Month Day Year: 03 07 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022 12:40PM
Rcd I.D. USB1282
Inbound weight 74660 lb

03/07/2022 01:09PM
Rcd I.D. USB1282
Gross 74660 lb
Tare 32220 lb
Net 42640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786493 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43350 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 3 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month Day Year: 03 07 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month Day Year: 03 07 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/07/2022	12:32PM
RcD I.D.	USB1278
Inbound weight	75160 lb

03/07/2022	01:02PM
RcD I.D.	USB1278
Gross	75160 lb
Tare	31600 lb
Net	43560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786245 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARDDDDD55476

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,785 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 03 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Princey — Signature — Month 03 Day 08 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43800P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 02:42PM
RcD I.D. LEI
Inbound weight 74660 lb

03/08/2022 03:37PM
RcD I.D. LEI
Gross 74660 lb
Tare 30860 lb
Net 43800 lb

WEIGHMASTER

77263

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786246 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,000 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gary Newton — Signature — Month 3 Day 8 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44140 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 01:42PM
RcD I.D. DART174
Inbound weight 75980 lb

03/08/2022 02:06PM
RcD I.D. DART174
Gross 75980 lb
Tare 31840 lb
Net 44140 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786247 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	41,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chad Burt — Signature: [signature] — Month 3 Day 8 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41920 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 08 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 02:35PM
RcD I.D. DART169
Inbound weight 73560 lb

03/08/2022 02:59PM
RcD I.D. DART169
Gross 73560 lb
Tare 31640 lb
Net 41920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 1203A

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786494 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,300 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 3 Day: 7 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 09 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 08:35AM
RcD I.D. USB1203
Inbound weight 79620 lb

03/08/2022 09:27AM
RcD I.D. USB1203
Gross 79620 lb
Tare 36220 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786495 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number

PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number

PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 03 Day 07 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43200 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 09:36AM
Rcd I.D. USB1276
Inbound weight 77160 lb

03/08/2022 09:34AM
Rcd I.D. USB1276
Gross 77160 lb
Tare 33960 lb
Net 43200 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786497 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.			42,990		
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 3 | Day 07 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER | Signature: | Month 03 | Day 07 | Year 22

Transporter 2 Printed/Typed Name: | Signature: | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 08 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 08:36AM
Rcd I.D. USB1286
Inbound weight 76180 lb

03/08/2022 09:54AM
Rcd I.D. USB1286
Gross 76180 lb
Tare 33020 lb
Net 43160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-278-8565	023786498 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.			42930				
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 03 07 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month Day Year:

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed.
Manifest Reference Number: Actual Weight 42920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 03 08 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 08:03AM
Rcd I.D. USB1269
Inbound weight 74720 lb

03/08/2022 08:38AM
Rcd I.D. USB1269
Gross 74720 lb
Tare 31800 lb
Net 42920 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786499 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,445 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 08 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month Day Year: 03 08 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 09 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 09:53AM
RcD I.D. USB1282
Inbound weight 75220 lb

03/08/2022 11:19AM
RcD I.D. USB1282
Gross 75220 lb
Tare 31720 lb
Net 43500 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786500 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

U.S. EPA ID Number
PAD004835146

Facility's Phone: (724)722-3500

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,040 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 | Day 08 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 03 | Day 08 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42160 P

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 08 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 09:43AM
RcD I.D. USB1278
Inbound weight 73940 lb

03/08/2022 10:04AM
RcD I.D. USB1278
Gross 73940 lb
Tare 31780 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997503 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burga — Signature: [signature] — Month 3 Day 8 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 08 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022	09:59AM
RcD I.D.	USB1271
Inbound weight	75060 lb

03/08/2022	11:25AM
RcD I.D.	USB1271
Gross	75060 lb
Tare	32180 lb
Net	42880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997504 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,495 EST.	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 03/08/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley — Signature: [signature] — Month/Day/Year: 3/8/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/08/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/08/2022 03:21PM
RcD I.D. USB1269
Inbound weight 74680 lb

03/08/2022 03:45PM
RcD I.D. USB1269
Gross 74680 lb
Tare 31240 lb
Net 43640 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786248 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month/Day/Year: 03/09/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chad Burt — Signature — Month/Day/Year: 3/9/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42790 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/09/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 12:12PM
RcD I.D. DART169
Inbound weight 74420 lb

03/09/2022 12:42PM
RcD I.D. DART169
Gross 74420 lb
Tare 31680 lb
Net 42740 lb

J Headley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786249 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inn.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: | Month 03 | Day 09 | Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Terry Newton | Signature: | Month 03 | Day 09 | Year 22

Transporter 2 Printed/Typed Name: | Signature: | Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 09 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 12:43PM
RcD I.D. DART174
Inbound weight 75100 lb

03/09/2022 01:17PM
RcD I.D. DART174
Gross 75100 lb
Tare 31280 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-6565	023786250 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR 000055476

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,990 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/09/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Michael Brinkley — Signature: [signature] — Month/Day/Year: 03/09/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 44140 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/09/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 02:21PM
RcD I.D. LEI
Inbound weight 74900 lb

03/09/2022 02:54PM
RcD I.D. LEI
Gross 74900 lb
Tare 30760 lb
Net 44140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023997505 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature — Month 3 Day 8 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 08:34AM
R&D I.D. USB1203
Inbound weight 80300 lb

03/09/2022 09:54AM
R&D I.D. USB1203
Gross 80300 lb
Tare 36440 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997506 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,615 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6484
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 03 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER — Signature — Month 03 Day 08 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W32			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 08:35AM
R=D I.D. USB1286
Inbound weight 77180 lb

03/09/2022 10:00AM
R=D I.D. USB1286
Gross 77180 lb
Tare 33640 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

7 11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000161938	2. Page 1 of 1	3. Emergency Response Phone 614-236-8565	4. Manifest Tracking Number 023997507 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 — Signed on behalf of the Generator/Offeror
ERG # 171

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 08 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month 03 Day 08 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42420 P — U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 08:36AM
RcD I.D. USB1278
Inbound weight 74300 lb

03/09/2022 10:25AM
RcD I.D. USB1278
Gross 74300 lb
Tare 31880 lb
Net 42420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997508 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004635146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 03 | Day 08 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge | Signature | Month 3 | Day 8 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43580 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 09 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 08:42AM
RcD I.D. USB1271
Inbound weight 75960 lb

03/09/2022 11:03AM
RcD I.D. USB1271
Gross 75960 lb
Tare 32380 lb
Net 43580 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO0016[illegible]	1	614-296-6565	023997509 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,640 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 03 Day 08 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month 03 Day 09 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 09 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 08:37AM
RcD I.D. USB1282
Inbound weight 75920 lb

03/09/2022 10:37AM
RcD I.D. USB1282
Gross 75920 lb
Tare 32240 lb
Net 43680 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997510 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,845 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ely
Signature:
Month: 3 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 09 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 09:52AM
RcD I.D. USB1269
Inbound weight 74720 lb

03/09/2022 11:11AM
RcD I.D. USB1269
Gross 74720 lb
Tare 31600 lb
Net 43120 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997511 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,040 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/09/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month/Day/Year: 03/09/22

Transporter 2 Printed/Typed Name: X — Signature: — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42060 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/09/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/09/2022 12:27PM
RcD I.D. USB1276
Inbound weight 75740 lb

03/09/2022 12:52PM
RcD I.D. USB1276
Gross 75740 lb
Tare 33680 lb
Net 42060 lb

Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786291 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,615 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/10/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chad Burt — Signature: [signature] — Month/Day/Year: 3/10/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. M — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/10/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 01:59PM
Rcd I.D. DART169
Inbound weight 75300 lb

03/10/2022 02:28PM
Rcd I.D. DART169
Gross 75300 lb
Tare 31620 lb
Net 43680 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786293 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CO. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA, 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	93,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 03 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Terry Newton — Signature — Month 03 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42940 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 03 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 01:58PM
RcD I.D. DART174
Inbound weight 74860 lb

03/10/2022 02:24PM
RcD I.D. DART174
Gross 74860 lb
Tare 31920 lb
Net 42940 lb

J Mellatly

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. 12031 #9 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997512 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 13 | Day 09 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 3 | Day 9 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 10 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 08:35AM
RcD I.D. USB1203
Inbound weight 79860 lb

03/10/2022 09:45AM
RcD I.D. USB1203
Gross 79860 lb
Tare 36320 lb
Net 43540 lb

D Mealey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997513 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3600
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,115 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 03 Day 09 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon Miller | Signature | Month 03 Day 09 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43500 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 08:34AM
Rcd I.D. USB1286
Inbound weight 76460 lb

03/10/2022 09:37AM
Rcd I.D. USB1286
Gross 76460 lb
Tare 32960 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771A | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997514 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.930 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 03 Day 09 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 03 Day 09 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43020 P | U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. **DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM**

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 08:36AM
RcD I.D. US61278
Inbound weight 74840 lb

03/10/2022 10:18AM
RcD I.D. US61278
Gross 74840 lb
Tare 31820 lb
Net 43020 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997530 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,885 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/10/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month/Day/Year: 03/10/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 44080 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/10/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 09:43AM
RcD I.D. USB1276
Inbound weight 77960 lb

03/10/2022 10:25AM
RcD I.D. USB1276
Gross 77960 lb
Tare 33880 lb
Net 44080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023997531 JJK

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name

US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	44,015 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder — Signature: [signature] — Month 03 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 10 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 12:29PM
RcD I.D. USB1282
Inbound weight 75640 lb

03/10/2022 12:49PM
RcD I.D. USB1282
Gross 75640 lb
Tare 31540 lb
Net 44100 lb

WEIGHTMASTER

77363

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997532 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature:
Month: 3 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43440 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 10 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 12:33PM
RcD I.D. USB1271
Inbound weight 75720 lb

03/10/2022 12:55PM
RcD I.D. USB1271
Gross 75720 lb
Tare 32280 lb
Net 43440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997533 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,200 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William [illegible]
Signature:
Month: 3 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/10/2022 12:34PM
RcD I.D. USB1269
Inbound weight 74820 lb

03/10/2022 01:03PM
RcD I.D. USB1269
Gross 74820 lb
Tare 31420 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786294 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ChadBoyt
Signature:
Month 3 Day 11 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 11:06AM
RcD I.D. DART169
Inbound weight 74900 lb

03/11/2022 11:28AM
RcD I.D. DART169
Gross 74900 lb
Tare 31040 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786295 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055476

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43770 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimane
Signature:
Month 03 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: M. Chael Parker
Signature:
Month 03 Day 11 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc. and U.S. EPA ID # should read - LAR000055467.
Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month 03 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 02:25PM
RcD I.D. LEI
Inbound weight 74480 lb

03/11/2022 02:53PM
RcD I.D. LEI
Gross 74480 lb
Tare 30980 lb
Net 43500 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023997534 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 03 Day: 10 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley
Signature: Heather Hadley
Month: 03 Day: 11 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 08:33AM
RcD I.D. USB1286
Inbound weight 76060 lb

03/11/2022 09:10AM
RcD I.D. USB1286
Gross 76060 lb
Tare 33160 lb
Net 42900 lb

Headley

WEIGHMASTER

72263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

44

C 12 03A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023997535 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 3 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41700 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 03 Day 11 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 08:34AM
RcD 1.0. USB1203
Inbound weight 78080 lb

03/11/2022 09:18AM
RcD 1.0. USB1203
Gross 78080 lb
Tare 36380 lb
Net 41700 lb

Kathy

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997536 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solids, n.o.s., 9, PGIII (Lead)	001	DT	43,340 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 03 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 11 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 08:35AM
RcD I.D. USB1278
Inbound weight 75380 lb

03/11/2022 09:29AM
RcD I.D. USB1278
Gross 75380 lb
Tare 31880 lb
Net 43500 lb

H Hadley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997537 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo
Signature: Frank Zallo
Month: 03 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught-44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 11 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 08:37AM
Rcd I.D. US81276
Inbound weight 78180 lb

03/11/2022 09:37AM
Rcd I.D. US81276
Gross 78180 lb
Tare 34160 lb
Net 44020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997540 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.495 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 3 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature
Month 03 Day 10 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/11/2022 09:55AM
RcD I.D. USB1282
Inbound weight 74620 lb

03/11/2022 11:21AM
RcD I.D. USB1282
Gross 74620 lb
Tare 32180 lb
Net 42440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33643	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997538JJK	03/14/2022	42720.000	21.360	US BULK TRANSPORTS
023997539JJK	03/14/2022	42740.000	21.370	US BULK TRANSPORTS
		Total Tons.....:	42.730	

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-276-8565	4. Manifest Tracking Number: 023997538 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)236-2200

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD988734751 5

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: PAD004883514 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers: No	10. Containers: Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: ERG #171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 13 / 10 / 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit: — Transporter signature (for exports only): — Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burga — Signature: [signature] — Month/Day/Year: 13 / 10 / 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Manifest Reference Number: Actual Weight 42720 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 10 / 14 / 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. — DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 07:56PM
PID 1-0 USB1271
Inbound Weight 75380 lb

03/14/2022 08:12PM
PID 1-0 USB1271
Gross 75380 lb
Tare 33260 lb
Net 42120 lb

WEIGHMASTER

77863

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#09

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167716	1	614-296-8565	023997539 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. Ly
Signature:
Month: 3 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42740 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 3 Day: 14 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 07:58AM
Rcd I.D. USB1269
Inbound weight 74910 lb

03/14/2022 09:39AM
Rcd I.D. USB1269
Gross 74930 lb
Tare 31760 lb
Net 43260 lb

WEIGHMASTER

TT203

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33650	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786296JJK	03/14/2022	42600.000	21.300	DART
023786297JJK	03/14/2022	42860.000	21.430	DART
023977541JJK	03/14/2022	43360.000	21.680	US BULK TRANSPORTS
023997542JJK	03/14/2022	43380.000	21.690	US BULK TRANSPORTS
023997543JJK	03/14/2022	42360.000	21.180	US BULK TRANSPORTS
023997544JJK	03/14/2022	43240.000	21.620	US BULK TRANSPORTS
023997545JJK	03/14/2022	42120.000	21.060	US BULK TRANSPORTS
023997546JJK	03/14/2022	43980.000	21.990	US BULK TRANSPORTS
023997547JJK	03/14/2022	43000.000	21.500	US BULK TRANSPORTS
023786298JJK	03/15/2022	43540.000	21.770	DART
023786300JJK	03/15/2022	44000.000	22.000	BRADISH LOGISTICS
023997548JJK	03/15/2022	43020.000	21.510	US BULK TRANSPORTS
023997549JJK	03/15/2022	43980.000	21.990	US BULK TRANSPORTS
023997550JJK	03/15/2022	42080.000	21.040	US BULK TRANSPORTS
023997551JJK	03/15/2022	43380.000	21.690	US BULK TRANSPORTS
023997552JJK	03/15/2022	43820.000	21.910	US BULK TRANSPORTS
023997553JJK	03/15/2022	42700.000	21.350	US BULK TRANSPORTS
023997554JJK	03/15/2022	42280.000	21.140	US BULK TRANSPORTS
023786299JJK	03/16/2022	42940.000	21.470	DART
023786301JJK	03/16/2022	43500.000	21.750	BRADISH LOGISTICS
023786302JJK	03/16/2022	42260.000	21.130	DART
023997555JJK	03/16/2022	43040.000	21.520	US BULK TRANSPORTS
023997556JJK	03/16/2022	43580.000	21.790	US BULK TRANSPORTS
023997557JJK	03/16/2022	43700.000	21.850	US BULK TRANSPORTS
023997558JJK	03/16/2022	44520.000	22.260	US BULK TRANSPORTS
023997559JJK	03/16/2022	43680.000	21.840	US BULK TRANSPORTS
023997560JJK	03/16/2022	43220.000	21.610	US BULK TRANSPORTS
023997561JJK	03/16/2022	43860.000	21.930	US BULK TRANSPORTS
023786303JJK	03/17/2022	43600.000	21.800	DART
023786304JJK	03/17/2022	43420.000	21.710	DART
023786341JJK	03/17/2022	43840.000	21.920	BRADISH LOGISTICS
023997562JJK	03/17/2022	42740.000	21.370	US BULK TRANSPORTS
023997563JJK	03/17/2022	43540.000	21.770	US BULK TRANSPORTS
023997564JJK	03/17/2022	42860.000	21.430	US BULK TRANSPORTS
023997613JJK	03/17/2022	42680.000	21.340	US BULK TRANSPORTS
023997614JJK	03/17/2022	42200.000	21.100	US BULK TRANSPORTS
023997615JJK	03/17/2022	42860.000	21.430	US BULK TRANSPORTS
023997616JJK	03/17/2022	42500.000	21.250	US BULK TRANSPORTS
023786305JJK	03/18/2022	43560.000	21.780	DART

MAX Environmental Technologies, Inc.

Invoice #	Company			
33650	NOVO10 - NOVOTEC RECYCLING			
023786342JJK	03/18/2022	41120.000	20.560	BRADISH LOGISTICS
023997617JJK	03/18/2022	45980.000	22.990	US BULK TRANSPORTS
023997618JJK	03/18/2022	43920.000	21.960	US BULK TRANSPORTS
023997619JJK	03/18/2022	43080.000	21.540	US BULK TRANSPORTS
023997621JJK	03/18/2022	43320.000	21.660	US BULK TRANSPORTS
023997623JJK	03/18/2022	43500.000	21.750	US BULK TRANSPORTS
		Total Tons.....:	972.360	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786296 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR 000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 14 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chris Bentley
Signature:
Month Day Year: 3 14 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 14 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 01:51PM
RcD I.D. DART166
Inbound weight 73560 lb

03/14/2022 02:10PM
RcD I.D. DART166
Gross 73560 lb
Tare 30960 lb
Net 42600 lb

A Heatley

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786297 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42855 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jerry Newton
Signature:
Month: 3 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 3 Day: 14 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 03:27PM
Rcd I.D. DART174
Inbound weight 74020 lb

03/14/2022 03:54PM
Rcd I.D. DART174
Gross 74020 lb
Tare 31160 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997541 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 03 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Roxanne Sagerman | Signature | Month 3 Day 14 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. H141 | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 14 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 06:53AM
RcD I.D. USB1203
Inbound weight 79500 lb

03/14/2022 11:13AM
RcD I.D. USB1203
Gross 79500 lb
Tare 36140 lb
Net 43360 lb

M Heatley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023997542 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43384 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nathan LeMarco — Signature: [signature] — Month 3 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 14 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 09:52AM
Rec I.D. US81282-1
Inbound weight 75300 lb

03/14/2022 10:21AM
Rec I.D. US81282-1
Gross 75300 lb
Tare 31920 lb
Net 43380 lb

WEIGHMASTER

7/7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997543 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 03 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 03 Day: 14 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42360 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 14 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 09:52AM
RcD I.D. USB1276
Inbound weight 75680 lb

03/14/2022 10:30AM
RcD I.D. USB1276
Gross 75680 lb
Tare 33320 lb
Net 42360 lb

H Heasley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997544 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,410 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month: 02 Day: 14 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 19 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 11:01AM
R&D I.D. USB1286
Inbound weight 76700 lb

03/14/2022 11:19AM
R&D I.D. USB1286
Gross 76700 lb
Tare 33460 lb
Net 43240 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997545 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,110 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 03 Day 14 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42120 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 14 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 12:25PM
RcD I.D. USB1278
Inbound weight 73620 lb

03/14/2022 01:22PM
RcD I.D. USB1278
Gross 73620 lb
Tare 31500 lb
Net 42120 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD000167718	1	614-296-8565	023997546 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,995 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burk
Signature:
Month 3 Day 14 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 03:02PM
Rcd I.D. USB1271
Inbound weight 76140 lb

03/14/2022 03:25PM
Rcd I.D. USB1271
Gross 76140 lb
Tare 32160 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD001677216	1	614-296-6565	023997547 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698

Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,985 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: [signature] | Month 03 | Day 14 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Alby | Signature: [signature] | Month 3 | Day 14 | Year 22

Transporter 2 Printed/Typed Name: | Signature: | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43000 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 19 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/14/2022 03:21PM
RcD I.D. USB1269
Inbound weight 74300 lb

03/14/2022 03:39PM
RcD I.D. USB1269
Gross 74300 lb
Tare 31300 lb
Net 43000 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Last Rel #

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786298 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/15/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Terry Newton — Signature: [signature] — Month/Day/Year
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed.
Manifest Reference Number: Actual Weight 43540P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/15/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 01:30PM
RcD I.D. DART174
Inbound weight 75400 lb

03/15/2022 01:55PM
RcD I.D. DART174
Gross 75400 lb
Tare 31860 lb
Net 43540 lb

K Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786300 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J. DAVIS
Signature:
Month: 3 Day: 15 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 44000 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 15 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 04:05PM
RcD I.D. BRAD
Inbound weight 75100 lb

03/15/2022 04:33PM
RcD I.D. BRAD
Gross 75100 lb
Tare 31100 lb
Net 44000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997548 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,985 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 03 Day: 14 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 08:29AM
RcD I.D. USB1276
Inbound weight 77000 lb

03/15/2022 08:47AM
RcD I.D. USB1276
Gross 77000 lb
Tare 33580 lb
Net 43420 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0016771 6	1	614-296-6565	023997549 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,870 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month: 3 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 3 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 08:30AM
RcD I.D. USB1203
Inbound weight 80180 lb

03/15/2022 08:58AM
RcD I.D. USB1203
Gross 80180 lb
Tare 36200 lb
Net 43980 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997550 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 14 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jon MILLER — Signature: [signature] — Month 03 Day 14 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42080 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 15 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 08:31AM
RcD I.D. USB1286
Inbound weight 75100 lb

03/15/2022 09:15AM
RcD I.D. USB1286
Gross 75100 lb
Tare 33020 lb
Net 42080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997551 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43400 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vermace
Signature:
Month 03 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gregory Gibbs
Signature:
Month 03 Day 15 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 15 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 09:30AM
Rcd I.D. USB1278
Inbound weight 75140 lb

03/15/2022 09:58AM
Rcd I.D. USB1278
Gross 75140 lb
Tare 31760 lb
Net 43380 lb

WEIGHMASTER

11263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997552 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3900
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIRAVONG
Signature: S. L
Month: 03 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nathan LeMarsh
Signature:
Month: 3 Day: 15 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 09:45AM
RcD I.D. USB1282-1
Inbound weight 75340 lb

03/15/2022 10:38AM
RcD I.D. USB1282-1
Gross 75340 lb
Tare 31520 lb
Net 43820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997553 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead).	001	DT	42795 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMAKE
Signature: S. L—
Month/Day/Year: 03/15/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X DAvid Burge
Signature:
Month/Day/Year: 9/15/22
Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42700 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/15/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 10:13AM
Rcd I.D. USB1271
Inbound weight 75400 lb

03/15/2022 10:48AM
Rcd I.D. USB1271
Gross 75400 lb
Tare 32700 lb
Net 42700 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42175 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowf Vinave
Signature:
Month: 03 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ely
Signature:
Month: 3 Day: 15 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42280 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 15 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/15/2022 10:14AM
RCD I.D. USB1269
Inbound weight 74120 lb

03/15/2022 10:38AM
RCD I.D. USB1269
Gross 74120 lb
Tare 31840 lb
Net 42280 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786299 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004833146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 3 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Chris Bonthoy — Signature — Month 3 Day 15 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42940 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 3 Day 16 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 08:46AM
RcD I.D. DART166
Inbound weight 74300 lb

03/16/2022 11:03AM
RcD I.D. DART166
Gross 74300 lb
Tare 31360 lb
Net 42940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786301 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,505 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 16 Year 22

INTL
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J DAVIS — Signature — Month 3 Day 16 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 93500P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 03 Day 16 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 01:18PM
RCD I.D. BRAD
Inbound weight - 74560 lb

03/16/2022 01:47PM
RCD I.D. BRAD
Gross 74560 lb
Tare 31060 lb
Net 43500 lb

WEIGHMASTER

77263V

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786302 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,250 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/16/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Teaty Newton — Signature: [signature] — Month/Day/Year: 3/16/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42260 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/16/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 02:45PM
RcD I.D. CART174
Inbound weight 73500 lb

03/16/2022 03:09PM
RcD I.D. CART174
Gross 73500 lb
Tare 31240 lb
Net 42260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997555 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.125 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 3 15 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 03 15 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 16 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 08:30AM
RcD I.D. USB1276
Inbound weight 76560 lb

03/16/2022 08:47AM
RcD I.D. USB1276
Gross 76560 lb
Tare 33520 lb
Net 43040 lb

Whatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997556 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD988734751 5

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 15 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month: 3 Day: 15 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 16 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 08:31AM
RcD I.D. USB1203
Inbound weight 79960 lb

03/16/2022 08:57AM
RcD I.D. USB1203
Gross 79960 lb
Tare 36380 lb
Net 43580 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997557 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,565 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 3 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 03 Day 15 Year 22

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43700 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 16 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 08:31AM
Rcd I.D. USB1286
Inbound weight 77220 lb

03/16/2022 09:47AM
Rcd I.D. USB1286
Gross 77220 lb
Tare 33520 lb
Net 43700 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997558 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,560 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 15 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature — Month 03 Day 15 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44520 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 16 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022	08:32AM
RcD I.D.	USB1278
Inbound weight	76380 lb

03/16/2022	09:55AM
RcD I.D.	USB1278
Gross	76380 lb
Tare	31860 lb
Net	44520 lb

Meatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRD00167716	1	614-296-6565	023997559 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,805 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month: 03 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nathan LeMarbl | Signature | Month: 3 | Day: 16 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 03 | Day: 16 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 10:00AM
RcD I.D. USB1282-1
Inbound weight 76000 lb

03/16/2022 11:11AM
RcD I.D. USB1282-1
Gross 76000 lb
Tare 32320 lb
Net 43680 lb

D Weatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167712	1	614-296-6565	023997560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262 27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burgh — Signature — Month 3 Day 16 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 16 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 01:30PM
RcD I.D. USB1271
Inbound weight 75840 lb

03/16/2022 01:54PM
RcD I.D. USB1271
Gross 75840 lb
Tare 32620 lb
Net 43220 lb

A Heaney

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167716	1	614-296-8565	023997561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,675 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month 03 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley
Signature:
Month 3 Day 16 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 16 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 01:31PM
RcD I.D. USB1269
Inbound weight 75640 lb

03/16/2022 02:04PM
RcD I.D. USB1269
Gross 75640 lb
Tare 31780 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786303 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,635 EST	P	D008		
	2.							
	3.							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 03 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Terry Newton
Signature
Month Day Year: 3 17 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 17 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 09:54AM
RcD I.D. DART174
Inbound weight 75480 lb

03/17/2022 11:01AM
RcD I.D. DART174
Gross 75480 lb
Tare 31880 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

44747

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023786304 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR 000 159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD 004 835 146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: xChris Bentley
Signature:
Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT=43420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month 03 Day 17 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 03:03PM
RcD I.D. 166
Inbound weight 74080 lb

03/17/2022 03:27PM
RcD I.D. 166
Gross 74080 lb
Tare 30660 lb
Net 43420 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786341 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 3 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J DAVIS
Signature
Month 3 Day 17 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43840#
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBUCK
Signature
Month 03 Day 17 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 02:25PM
RcD I.D. BRAD
Inbound weight 74840 lb

03/17/2022 02:55PM
RcD I.D. BRAD
Gross 74840 lb
Tare 31000 lb
Net 43840 lb

Heath

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997562 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 16 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month Day Year:

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year: 03 16 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date for transporter 1. is in transporter 2
Manifest Reference Number: Actual Weight 42790 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 17 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 08:30AM
RcD I.D. USB1276
Inbound weight 76740 lb

03/17/2022 09:35AM
RcD I.D. USB1276
Gross 76740 lb
Tare 34000 lb
Net 42740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#44

102031

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997563 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43530 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOHNIE SAUERWEIN
Signature:
Month: 3 Day: 16 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 03 Day: 17 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 08:31AM
RcD I.D. USB1203
Inbound weight 79760 lb

03/17/2022 09:43AM
RcD I.D. USB1203
Gross 79760 lb
Tare 36220 lb
Net 43540 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997564 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42840 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Jon MILLER
Signature:
Month: 03 Day: 16 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 17 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 08:32AM
RCD I.D. USB1286
Inbound weight 75960 lb

03/17/2022 09:56AM
RCD I.D. USB1286
Gross 75960 lb
Tare 33100 lb
Net 42860 lb

J Weakley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997613 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 03 Day: 16 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 17 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 08:33AM
RcD I.D. USB1278
Inbound weight 74520 lb

03/17/2022 10:03AM
RcD I.D. USB1278
Gross 74520 lb
Tare 31840 lb
Net 42680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997614 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD988734515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,170 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month 3 Day 17 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42200 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 17 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 09:33AM
Rcd I.D. USB1271
Inbound weight 74380 lb

03/17/2022 10:28AM
Rcd I.D. USB1271
Gross 74380 lb
Tare 32180 lb
Net 42200 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997615 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,950 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 03 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nathan LeMarbe
Signature
Month Day Year: 3 17 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42,860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 17 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 09:44AM
RcD I.D. USB1282-1
Inbound weight 74700 lb

03/17/2022 10:52AM
RcD I.D. USB1282-1
Gross 74700 lb
Tare 31840 lb
Net 42860 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997616 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,420 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Carlos Rey
Signature:
Month Day Year: 3 17 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42500 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 17 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/17/2022 09:41AM
RcD I.D. USB1269
Inbound weight 73760 lb

03/17/2022 10:36AM
RcD I.D. USB1269
Gross 73760 lb
Tare 31260 lb
Net 42500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-6565	023786305 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jerry Newton — Signature: [signature] — Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H133 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 18 Year 22

PA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022 09:26AM
RcD I.D. DART174
Inbound weight 74900 lb

03/18/2022 09:52AM
RcD I.D. DART174
Gross 74900 lb
Tare 31340 lb
Net 43560 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786342 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2[illegible]

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR 000556522

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,270 ESI	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 03 18 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X J. Davis
Signature: [signature]
Month Day Year: 3 18 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 41220 41120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 18 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022 01:01PM
RcD I.D. BRAD
Inbound weight 72120 lb

03/18/2022 01:33PM
RcD I.D. BRAD
Gross 72120 lb
Tare 31000 lb
Net 41120 lb

Heisley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997617 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.520 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 3 17 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: FRANK ZALLO
Signature:
Month Day Year:
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should be completed.
Manifest Reference Number: Actual Weight 45980 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 18 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022 09:33AM
Rcd I.D. USB1276
Inbound weight 80140 lb

03/18/2022 09:02AM
Rcd I.D. USB1276
Gross 80140 lb
Tare 34160 lb
Net 45980 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997618 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,965 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature: | Month 3 | Day 17 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SACKREIGER | Signature: | Month 3 | Day 17 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 43920 P U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 3 | Day 18 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022	08:31AM
RcD I.D.	US81203
Inbound weight	80120 lb

03/18/2022	08:51AM
RcD I.D.	US81203
Gross	80120 lb
Tare	36200 lb
Net	43920 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997619 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43955 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Greg Gibbs
Signature:
Month: 03 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 18 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022 08:33AM
R&D I.D. USB1278
Inbound weight 74960 lb

03/18/2022 09:09AM
R&D I.D. USB1278
Gross 74960 lb
Tare 31880 lb
Net 43080 lb

J Wheatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997621 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43295 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 03 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month: 03 Day: 17 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 19 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/16/2022 08:32AM
RcD I.D. USB1286
Inbound weight 76480 lb

03/16/2022 08:56AM
RcD I.D. USB1286
Gross 76480 lb
Tare 33160 lb
Net 43320 lb

Kathy

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997623 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,535 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 03/18/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nathan LeMaire
Signature:
Month/Day/Year: 3/18/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43500 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/18/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/18/2022 09:59AM
RcD I.D. USB1282-1
Inbound weight. 75700 lb

03/18/2022 10:20AM
RcD I.D. USB1282-1
Gross 75700 lb
Tare 32200 lb
Net 43500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33659	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997620JJK	03/22/2022	40440.000	20.220	US BULK TRANSPORTS
023997622JJK	03/22/2022	43080.000	21.540	US BULK TRANSPORTS
		Total Tons....:	41.760	

C

#9

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997620 JJK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1676 Watkins Road, Columbus, OH 43207 (614)236-2200

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,195 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 — Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge — Signature: [signature] — Month 3 Day 17 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 40440 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 21 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number: OHR000167716	2. Page 1 of: 1	3. Emergency Response Phone: 614-296-6565	4. Manifest Tracking Number: 023997622 JJK

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc. 1675 Watkins Road, Columbus, OH 43207 (614)296-2221

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc. 239 MAX Lane Yukon, PA 15698 (724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information: GIS # 6434 ERG # 171 Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Dan Pedroza | Signature | Month: 3 | Day: 17 | Year: 22

INT'L

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.

Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kevin Ry | Signature | Month: 3 | Day: 17 | Year: 22

Transporter 2 Printed/Typed Name: | Signature | Month: | Day: | Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator)

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month: 03 | Day: 21 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33668	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786343JJK	03/21/2022	41660.000	20.830	BRADISH LOGISTICS
023786344JJK	03/21/2022	41880.000	20.940	DART
023997624JJK	03/21/2022	42400.000	21.200	US BULK TRANSPORTS
023997625JJK	03/21/2022	43080.000	21.540	US BULK TRANSPORTS
023997626JJK	03/21/2022	42440.000	21.220	US BULK TRANSPORTS
023997627JJK	03/21/2022	42440.000	21.220	US BULK TRANSPORTS
023997628JJK	03/21/2022	41980.000	20.990	US BULK TRANSPORTS
023997629JJK	03/21/2022	42040.000	21.020	US BULK TRANSPORTS
023997630JJK	03/21/2022	43120.000	21.560	US BULK TRANSPORTS
023786345JJK	03/22/2022	43540.000	21.770	BRADISH LOGISTICS
023786346JJK	03/22/2022	42920.000	21.460	DART
023997631JJK	03/22/2022	42580.000	21.290	US BULK TRANSPORTS
023997632JJK	03/22/2022	41260.000	20.630	US BULK TRANSPORTS
023997633JJK	03/22/2022	40780.000	20.390	US BULK TRANSPORTS
023997634JJK	03/22/2022	41240.000	20.620	US BULK TRANSPORTS
023997635JJK	03/22/2022	43860.000	21.930	US BULK TRANSPORTS
023997636JJK	03/22/2022	43520.000	21.760	US BULK TRANSPORTS
023997637JJK	03/22/2022	42660.000	21.330	US BULK TRANSPORTS
023786347JJK	03/23/2022	43220.000	21.610	DART
023786348JJK	03/23/2022	44100.000	22.050	BRADISH LOGISTICS
023786349JJK	03/23/2022	43340.000	21.670	DART
023997638JJK	03/23/2022	43680.000	21.840	US BULK TRANSPORTS
023997639JJK	03/23/2022	43720.000	21.860	US BULK TRANSPORTS
023997640JJK	03/23/2022	43180.000	21.590	US BULK TRANSPORTS
023997641JJK	03/23/2022	44100.000	22.050	US BULK TRANSPORTS
023997642JJK	03/23/2022	43820.000	21.910	US BULK TRANSPORTS
023997643JJK	03/23/2022	43520.000	21.760	US BULK TRANSPORTS
023997644JJK	03/23/2022	43600.000	21.800	US BULK TRANSPORTS
023786350JJK	03/24/2022	43580.000	21.790	DART
023786351JJK	03/24/2022	43980.000	21.990	DART
023786353JJK	03/24/2022	43280.000	21.640	LEI, INC
023786354JJK	03/24/2022	42160.000	21.080	DART
023786355JJK	03/24/2022	43700.000	21.850	BRADISH LOGISTICS
023997645JJK	03/24/2022	43380.000	21.690	US BULK TRANSPORTS
023997646JJK	03/24/2022	42880.000	21.440	US BULK TRANSPORTS
023997647JJK	03/24/2022	42240.000	21.120	US BULK TRANSPORTS
023997697JJK	03/24/2022	42300.000	21.150	US BULK TRANSPORTS
023997698JJK	03/24/2022	43220.000	21.610	US BULK TRANSPORTS
023997699JJK	03/24/2022	44160.000	22.080	US BULK TRANSPORTS

MAX Environmental Technologies, Inc.

Invoice #	Company			
33668	NOVO10 - NOVOTEC RECYCLING			
023997700JJK	03/24/2022	44100.000	22.050	US BULK TRANSPORTS
023786408JJK	03/25/2022	43300.000	21.650	LEI, INC
023786409JJK	03/25/2022	43480.000	21.740	BRADISH LOGISTICS
023786410JJK	03/25/2022	43840.000	21.920	DART
023997701JJK	03/25/2022	42240.000	21.120	US BULK TRANSPORTS
023997702JJK	03/25/2022	42400.000	21.200	US BULK TRANSPORTS
023997703JJK	03/25/2022	43400.000	21.700	US BULK TRANSPORTS
023997704JJK	03/25/2022	42840.000	21.420	US BULK TRANSPORTS
023997707JJK	03/25/2022	42460.000	21.230	US BULK TRANSPORTS
		Total Tons.....:	1031.310	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023786343 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,055 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month 3 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight 4 Color P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		M	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 11:21AM
Rcd I.D. BRAD
Inbound weight 74640 lb

03/21/2022 11:46AM
Rcd I.D. BRAD
Gross 74640 lb
Tare 32980 lb
Net 41660 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786344 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 12 Day 21 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Perry Newton — Signature — Month 5 Day 21 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41880 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 31 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 02:11PM
RcD I.D. DART174
Inbound weight 73740 lb

03/21/2022 02:35PM
RcD I.D. DART174
Gross 73740 lb
Tare 31860 lb
Net 41880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

1203A

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000[illegible]7716	1	614-276-8565	023997624 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 3 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 09:40AM
RcD I.D. USB1203
Inbound weight 78480 lb

03/21/2022 10:03AM
RcD I.D. USB1203
Gross 78480 lb
Tare 36080 lb
Net 42400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#10

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997625 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: Juan Pedroza — Month 03 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLA — Signature: Frank Zalla — Month 03 Day 21 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43080 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 09:48AM
RcD I.D. USB1276
Inbound weight 76600 lb

03/21/2022 10:11AM
RcD I.D. USB1276
Gross 76600 lb
Tare 33520 lb
Net 43080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997626 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	001	DT	42,310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 03/21/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month/Day/Year: 03/21/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 03/21/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 10:53AM
RcD I.D. USB1286
Inbound weight 75880 lb

03/21/2022 11:11AM
RcD I.D. USB1286
Gross 75880 lb
Tare 33440 lb
Net 42440 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

C

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023997627 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 03 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Smeltzer
Signature:
Month 03 Day 21 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 12:24PM
RcD I.D. USB1282-1
Inbound weight 73680 lb

03/21/2022 01:16PM
RcD I.D. USB1282-1
Gross 73680 lb
Tare 31440 lb
Net 42440 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997628 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,340 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 03 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month: 03 Day: 21 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41480 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 21 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 12:25PM
Rcd I.D. USB1278
Inbound weight 73160 lb

03/21/2022 01:42PM
Rcd I.D. USB1278
Gross 73160 lb
Tare 31180 lb
Net 41980 lb

A Headley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167758	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023997629 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone.

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone. — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,430 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza — Signature — Month 3 Day 21 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit. Date leaving U.S.
Transporter signature (for exports only):

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 3 Day 21 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43040 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022 03:28PM
RcD I.D. USB1269
Inbound weight 73600 lb

03/21/2022 03:51PM
RcD I.D. USB1269
Gross 73600 lb
Tare 31560 lb
Net 42040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997630 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 3 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: David Burge
Signature:
Month 3 Day 21 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43120 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 3 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/21/2022	03:27PM
RcD I.D.	USB1271
Inbound weight	75500 lb

03/21/2022	03:44PM
RcD I.D.	USB1271
Gross	75500 lb
Tare	32380 lb
Net	43120 lb

WEIGHMASTER

17263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023786345 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X J DAVIS — Signature — Month 3 Day 22 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 43540 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. D132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 01:33PM
Rcd I.D. BRAD
Inbound weight 74540 lb

03/22/2022 02:11PM
Rcd I.D. BRAD
Gross 74540 lb
Tare 31000 lb
Net 43540 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167738	1	614-296-8565	023786346 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,870 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 03 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jerry Newton
Signature
Month 3 Day 22 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42920 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 01:32PM
RcD I.D. DART174
Inbound weight 74360 lb

03/22/2022 01:56PM
RcD I.D. DART174
Gross 74360 lb
Tare 31440 lb
Net 42920 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

1203A

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997631 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,630 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DOHNIE SAUERWEIN
Signature:
Month 3 Day 21 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 42580 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 08:31AM
RcD I.D. USB1203
Inbound weight 78760 lb

03/22/2022 08:52AM
RcD I.D. USB1203
Gross 78760 lb
Tare 36180 lb
Net 42580 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997632 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42,495 001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 03 21 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: F. Zallo
Month Day Year: 03 21 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Est. weight is in item 10.(no.) — should be in item 11.
Manifest Reference Number: Actual Weight 41860 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 03 22 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022	08:32AM
RcD I.D.	USB1276
Inbound weight	75160 lb

03/22/2022	08:57AM
RcD I.D.	USB1276
Gross	75160 lb
Tare	33900 lb
Net	41260 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997633 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,200 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month 03 Day 21 Year 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40780 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 22 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 08:32AM
RcD I.D. USB1296
Inbound weight 73700 lb

03/22/2022 09:04AM
RcD I.D. USB1286
Gross 73700 lb
Tare 32920 lb
Net 40780 lb

WEIGHMASTER

772623

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023997634 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,070 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs — Signature: [signature] — Month 03 Day 22 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41240 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		[signature]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 03 Day 22 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022	09:40AM
RcD I.D.	USB1278
Inbound weight	72920 lb

03/22/2022	09:59AM
RcD I.D.	USB1278
Gross	72920 lb
Tare	31680 lb
Net	41240 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997635 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,795 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month: 03 Day: 22 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43660P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 22 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 10:06AM
RcD I.D. USB1282
Inbound weight 75900 lb

03/22/2022 10:43AM
RcD I.D. USB1282
Gross 75900 lb
Tare 32040 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997636 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	EST	P	D008		
	2.			43,520				
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/22/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burge — Signature: [signature] — Month/Day/Year: 3/22/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Weight for item 11. should be on line 1. Actual Weight 43520 P
Manifest Reference Number: U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/22/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 09:50AM
RcD I.D. US81271
Inbound weight 75420 lb

03/22/2022 10:07AM
RcD I.D. US81271
Gross 75420 lb
Tare 31900 lb
Net 43520 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997637 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)			42,595				
X		001	DT	EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Riley
Signature:
Month: 3 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 42,660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 22 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/22/2022 09:50AM
RcD I.D. USB1269
Inbound weight 73700 lb

03/22/2022 10:13AM
RcD I.D. USB1269
Gross 73700 lb
Tare 31040 lb
Net 42660 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #05439 Order# 448606

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786347 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,190 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Natalia Rodriguez — Signature: [signature] — Month 03 Day 23 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 03 Day 23 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 02:18PM
RcD I.D. DART176
Inbound weight 75080 lb

03/23/2022 02:45PM
RcD I.D. DART176
Gross 75080 lb
Tare 31860 lb
Net 43220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-294-6565	023786348 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2927

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: J. DAVIS — Signature — Month 3 Day 23 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also Read - Inc.
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H1	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 23 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 01:22PM
RcD I.D. BRADD
Inbound weight 75220 lb

03/23/2022 01:57PM
RcD I.D. BRADD
Gross 75220 lb
Tare 31120 lb
Net 44100 lb

K Headley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023786349 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/23/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jerry Newtown — Signature: [signature] — Month/Day/Year: 3 23 22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/23/22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 01:38PM
RcD I.D. DART174
Inbound weight 74200 lb

03/23/2022 02:02PM
RcD I.D. DART174
Gross 74200 lb
Tare 30860 lb
Net 43340 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997638 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN
Signature:
Month: 3 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 23 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 08:32AM
Rcd I.D. USB1203
Inbound weight 80080 lb

03/25/2022 09:11AM
Rcd I.D. USB1203
Gross 80080 lb
Tare 36400 lb
Net 43680 lb

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997639 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information:
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 22 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 03 22 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 43720 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 23 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 08:30AM
RcD I.D. USB1276
Inbound weight 77160 lb

03/23/2022 08:47AM
RcD I.D. USB1276
Gross 77160 lb
Tare 33440 lb
Net 43720 lb

H Bentley

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023997640 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42.980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 3 Day 22 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XJON MILLER — Signature: [signature] — Month 03 Day 22 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☒ Full Rejection
Manifest Reference Number: Actual Weight 43180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 03 Day 23 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 08:31AM
Rcd I.D. USB1286
Inbound weight 76540 lb

03/23/2022 08:53AM
Rcd I.D. USB1286
Gross 76540 lb
Tare 33360 lb
Net 43180 lb

K Keatley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000[illegible]718	1	614-296-8565	023997641 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,980 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 3 | Day 22 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 03 | Day 22 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature | Month 03 | Day 23 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 08:32AM
RcD I.D. US81278
Inbound weight 75940 lb

03/23/2022 09:18AM
RcD I.D. US81278
Gross 75940 lb
Tare 31840 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997642 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,575 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERC # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Tim Damschroder | Signature | Month 03 Day 23 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43820P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 23 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 09:55AM
RcD I.D. USB1282
Inbound weight 75480 lb

03/23/2022 10:35AM
RcD I.D. USB1282
Gross 75480 lb
Tare 31660 lb
Net 43820 lb

K Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997643 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,440 EST	P	D008
	2.			AG. ~~43,440~~		
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burge
Signature:
Month Day Year: 3 23 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wright 43520 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 23 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 11:44AM
RcD I.D. US81271
Inbound weight 75280 lb

03/23/2022 12:39PM
RcD I.D. US81271
Gross 75280 lb
Tare 31760 lb
Net 43520 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997644 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William A. L.
Signature:
Month Day Year: 3 23 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43600 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 23 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/23/2022 11:45AM
RcD I.D. USB1269
Inbound weight 74820 lb

03/23/2022 12:46PM
RcD I.D. USB1269
Gross 74820 lb
Tare 31220 lb
Net 43600 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 054444

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786350 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR 000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD 004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,415 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 03 24 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalie Rodriguez
Signature
Month Day Year: 03 24 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43580 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 24 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 09:55AM
RcD I.D. DART176
Inbound weight 74640 lb

03/24/2022 01:33PM
RcD I.D. DART176
Gross 74640 lb
Tare 31060 lb
Net 43580 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786351 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,900 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/24/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Terry Newton — Signature: [signature] — Month/Day/Year: 3/24/22
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43980 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 03/24/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 10:15AM
RcD I.D. DART174
Inbound weight 75640 lb

03/24/2022 02:00PM
RcD I.D. DART174
Gross 75640 lb
Tare 31660 lb
Net 43980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786353 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter. I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 03/24/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Michael Pinkey — Signature — Month/Day/Year: 03/24/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 43280 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/24/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 12:25PM
RcD I.D. LEI
Inbound weight 74120 lb

03/24/2022 02:15PM
RcD I.D. LEI
Gross 74120 lb
Tare 30840 lb
Net 43280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023786354 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,130 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/24/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Sam Huffman — Signature: [signature] — Month/Day/Year: 3/24/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42160 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/24/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 12:37PM
Rcd I.D. DART193
Inbound weight 74980 lb

03/24/2022 02:29PM
Rcd I.D. DART193
Gross 74980 lb
Tare 32820 lb
Net 42160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786355 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,620 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Aaron Bradish — Signature — Month 3 Day 24 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc. — Manifest Reference Number: Actual Weight 43700 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 24 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 02:39PM
Rcd I.D. BRAD
Inbound weight 76580 lb

03/24/2022 03:08PM
Rcd I.D. BRAD
Gross 76580 lb
Tare 32880 lb
Net 43700 lb

WEIGHMASTER

772623

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997645 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,270 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Frank Zallo
Signature:
Month Day Year: 03 23 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43380 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 24 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 08:29AM
RcD I.D. USB1276
Inbound weight 77320 lb

03/24/2022 09:05AM
RcD I.D. USB1276
Gross 77320 lb
Tare 33940 lb
Net 43380 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997646 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,775 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X JON MILLER
Signature:
Month Day Year: 03 23 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 24 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 08:30AM
R=D I.D. USB1286
Inbound weight 75820 lb

03/24/2022 09:11AM
R=D I.D. USB1286
Gross 75820 lb
Tare 32940 lb
Net 42880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000162214 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997647 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,185 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN | Signature | Month 3 Day 23 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43240P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H135 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 24 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 08:31AM
RcD I.D. USB1203
Inbound weight 78580 lb

03/24/2022 09:39AM
RcD I.D. USB1203
Gross 78580 lb
Tare 36340 lb
Net 42240 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997697 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,155 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month 03 Day 23 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 24 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 08:32AM
RcD I.D. USB1278
Inbound weight 74100 lb

03/24/2022 09:45AM
RcD I.D. USB1278
Gross 74100 lb
Tare 31800 lb
Net 42300 lb

K Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHD000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997698 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,990 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 23 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Tim Damschroder
Signature:
Month Day Year: 03 23 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43220 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 24 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 08:33AM
RCD I.D. USB1282
Inbound weight 75260 lb

03/24/2022 01:06PM
RCD I.D. USB1282
Gross 75260 lb
Tare 32040 lb
Net 43220 lb

WEIGHMASTER

T7263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997699 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,915 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 24 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVID Burge
Signature:
Month: 3 Day: 24 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44160 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 24 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 09:34AM
RcD I.D. USB1271
Inbound weight 76500 lb

03/24/2022 12:56PM
RcD I.D. USB1271
Gross 76500 lb
Tare 32340 lb
Net 44160 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997700 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road; Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,950 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434 — Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 03/24/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X William Ray — Signature — Month/Day/Year: 3/24/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 03/24/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/24/2022 09:36AM
RcD I.D. USB1269
Inbound weight 75640 lb

03/24/2022 01:23PM
RcD I.D. USB1269
Gross 75640 lb
Tare 31540 lb
Net 44100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-278-5365	4. Manifest Tracking Number 023786408 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,275 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 25 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month Day Year: 03 25 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read – Inc.
Manifest Reference Number: Actual Weight-43300 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. M	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 25 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 12:27PM
Rcd I.D. LEI
Inbound weight 74240 lb

03/25/2022 01:05PM
Rcd I.D. LEI
Gross 74240 lb
Tare 30940 lb
Net 43300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786409 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics
U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,380 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Aaron Bradish
Signature:
Month: 3 Day: 25 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 43480 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 25 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 11:20AM
RcD I.D. BRAD
Inbound weight 76340 lb

03/25/2022 11:48AM
RcD I.D. BRAD
Gross 76340 lb
Tare 32860 lb
Net 43480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023786410 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,680 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 03 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jerry Newton
Signature:
Month 3 Day 25 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43640 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H040	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 12:00PM
RcD I.D. DART174
Inbound weight 74680 lb

03/25/2022 12:50PM
RcD I.D. DART174
Gross 74680 lb
Tare 31040 lb
Net 43840 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997701 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,075 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month 03 Day 24 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month 03 Day 24 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42,240 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 06:30AM
RcD I.D. USB1275
Inbound weight 76340 lb

03/25/2022 06:50AM
RcD I.D. USB1276
Gross 76340 lb
Tare 34100 lb
Net 42240 lb

J Kearley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997702 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,405 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XJON MILLER
Signature:
Month: 03 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42400 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 25 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 09:31AM
RcD I.D. USB1286
Inbound weight 75380 lb

03/25/2022 06:54AM
RcD I.D. USB1286
Gross 75380 lb
Tare 32980 lb
Net 42400 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

C

#9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997703 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 3 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAVERWOOD
Signature:
Month: 3 Day: 24 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43400 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 03 Day: 25 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 08:31AM
RcD I.D. USB1203
Inbound weight 79640 lb

03/25/2022 09:28AM
RcD I.D. USB1203
Gross 79640 lb
Tare 36240 lb
Net 43400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997704 JK

GENERATOR

5. Generator's Name and Mailing Address: Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address): Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 3 | Day 24 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs | Signature | Month 03 | Day 24 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42840 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. M | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 | Day 25 | Year 22

EPA Form 8700-22 (Rev. 12-11) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 08:32AM
RcD I.D. USB1278
Inbound weight 74580 lb

03/25/2022 09:36AM
RcD I.D. USB1278
Gross 74580 lb
Tare 31740 lb
Net 42840 lb

J Mantey

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997707 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,385 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 03 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Janschoder | Signature | Month 03 Day 25 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 03 Day 25 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/25/2022 09:44AM
RcD I.D. USB1282
Inbound weight 74020 lb

03/25/2022 10:42AM
RcD I.D. USB1282
Gross 74020 lb
Tare 31560 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33677	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997705JJK	03/28/2022	42320.000	21.160	US BULK TRANSPORTS
023997706JJK	03/28/2022	43360.000	21.680	US BULK TRANSPORTS
		Total Tons....:	42.840	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023997706 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Datline Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead),	001	DT	43,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 24 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 3 Day 24 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43360 P — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 28 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997705 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 12 Day 13 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DAVid Burgh — Signature: [signature] — Month 12 Day 13 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42320 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3. H	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 12 Day 13 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

WEIGHMASTER

1263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33678	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786411JJK	03/28/2022	44740.000	22.370	BRADISH LOGISTICS
023786412JJK	03/28/2022	43560.000	21.780	DART
023786413JJK	03/28/2022	43500.000	21.750	DART
023997708JJK	03/28/2022	43360.000	21.680	US BULK TRANSPORTS
023997709JJK	03/28/2022	44960.000	22.480	US BULK TRANSPORTS
023997710JJK	03/28/2022	44040.000	22.020	US BULK TRANSPORTS
023997711JJK	03/28/2022	42460.000	21.230	US BULK TRANSPORTS
023997712JJK	03/28/2022	42480.000	21.240	US BULK TRANSPORTS
023997713JJK	03/28/2022	43860.000	21.930	US BULK TRANSPORTS
023997714JJK	03/28/2022	44020.000	22.010	US BULK TRANSPORTS
023997715JJK	03/28/2022	42060.000	21.030	US BULK TRANSPORTS
023997716JJK	03/29/2022	43540.000	21.770	US BULK TRANSPORTS
023997717JJK	03/29/2022	43860.000	21.930	US BULK TRANSPORTS
023997718JJK	03/29/2022	43320.000	21.660	US BULK TRANSPORTS
023997719JJK	03/29/2022	43760.000	21.880	US BULK TRANSPORTS
023997720JJK	03/29/2022	42440.000	21.220	US BULK TRANSPORTS
023997721JJK	03/29/2022	42260.000	21.130	US BULK TRANSPORTS
023997722JJK	03/29/2022	42320.000	21.160	US BULK TRANSPORTS
023786414JJK	03/29/2022	43620.000	21.810	LEI, INC
023786415JJK	03/29/2022	42560.000	21.280	BRADISH LOGISTICS
023786416JJK	03/29/2022	43800.000	21.900	DART
023786417JJK	03/29/2022	42860.000	21.430	DART
		Total Tons....:	476.690	

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786411 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month Day Year: 3 28 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature — Month Day Year: 3 28 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 44740 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month Day Year: 03 29 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 11:45AM
RCD I.D. BRAD
Inbound weight 77720 lb

03/28/2022 12:43PM
RCD I.D. BRAD
Gross 77720 lb
Tare 32980 lb
Net 44740 lb

K Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-6565	023786412 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CO. Inc. — U.S. EPA ID Number: OHB000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month Day Year: 3 28 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jerry Newton — Signature — Month Day Year: 3 28 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature — Month Day Year: 03 28 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 03:46PM
RcD I.D. 174
Inbound weight 75220 lb

03/28/2022 04:17PM
RcD I.D. 174
Gross 75220 lb
Tare 31660 lb
Net 43560 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786413 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,605 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroa | Signature | Month 3 | Day 28 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Sam Huffman | Signature | Month 3 | Day 28 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 43500 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK | Signature | Month 03 | Day 28 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 04:06PM
RcD I.D. 193
Inbound weight 75900 lb

03/28/2022 04:26PM
RcD I.D. 193
Gross 75900 lb
Tare 32400 lb
Net 43500 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997708 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)296-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.245 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 3 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: DONNIE SAUERWEIN
Signature:
Month 3 Day 28 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 43360 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 28 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 09:58AM
RcD I.D. USB1203
Inbound weight 79380 lb

03/28/2022 10:19AM
RcD I.D. USB1203
Gross 79380 lb
Tare 36020 lb
Net 43360 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023997709 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 03 28 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature
Month Day Year: 03 28 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 44960 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Year: 03 28 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 10:03AM
RcD I.D. USB1276
Inbound weight 78440 lb

03/28/2022 10:27AM
RcD I.D. USB1276
Gross 78440 lb
Tare 33480 lb
Net 44960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-276-6565 | 4. Manifest Tracking Number: 023997710 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,970 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 3 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jon MILLER | Signature | Month 03 Day 28 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 44040 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e. codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month 03 Day 28 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 10:51AM
RcD I.D. USB1286
Inbound weight 77480 lb

03/28/2022 11:07AM
RcD I.D. USB1286
Gross 77480 lb
Tare 33440 lb
Net 44040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997711 JK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2231

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 03 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XBARRY K BEEGLE
Signature: Barry K Beegle
Month: 03 Day: 28 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 11:31AM
R&D I.D. USB1296
Inbound weight 76020 lb

03/28/2022 11:53AM
R&D I.D. USB1296
Gross 76020 lb
Tare 33560 lb
Net 42460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997712 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,305 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 3 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder — Signature — Month 03 Day 28 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42490 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W33 2. 3. H141 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 28 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 12:38PM
RcD I.D. USB1282
Inbound weight 74580 lb

03/28/2022 01:01PM
RcD I.D. USB1282
Gross 74580 lb
Tare 32100 lb
Net 42480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997713 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month 3 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature
Month 03 Day 28 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number
Actual Weight 43860 lbs

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Ye

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 03 Day 28 Ye

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 12:28PM
RcD I.D. USB1278
Inbound weight 75320 lb

03/28/2022 12:51PM
RcD I.D. USB1278
Gross 75320 lb
Tare 31460 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997714 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43.850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Ivan Pedroza
Signature:
Month: 3 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: David Burge
Signature:
Month: 3 Day: 28 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 44020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Oblack
Signature:
Month: 03 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 03:29PM
RcD I.D. 1271
Inbound weight 76080 lb

03/28/2022 03:47PM
RcD I.D. 1271
Gross 76080 lb
Tare 32060 lb
Net 44020 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997715 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 3 Day 28 Year 2022

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ray
Signature:
Month 3 Day 28 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT= 42060 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.

Printed/Typed Name: JASON OBLACK
Signature:
Month 03 Day 28 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/28/2022 03:30PM
Rcd I.D. 1269
Inbound weight 73300 lb

03/28/2022 03:53PM
Rcd I.D. 1269
Gross 73300 lb
Tare 31240 lb
Net 42060 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997716 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,525 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 03 28 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: x FRANK ZALEO
Signature
Month Day Year: 03 28 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43540 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 29 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 08:31AM
RcD I.D. USB1276
Inbound weight 77380 lb

03/29/2022 08:48AM
RcD I.D. USB1276
Gross 77380 lb
Tare 33840 lb
Net 43540 lb

WEIGHMASTER

TRL03

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

12031

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997717 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1679 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 28 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X DONNIE SAUERWEIN — Signature: [signature] — Month 3 Day 28 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43860 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 08:31AM
RcD I.D. USB1203
Inbound weight 80060 lb

03/29/2022 08:57AM
RcD I.D. USB1203
Gross 80060 lb
Tare 36200 lb
Net 43860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997718 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 28 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JON MILLER
Signature:
Month Day Year: 03 28 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43320 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 03 28 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 08:32AM
RcD I.D. USB1286
Inbound weight 76160 lb

03/29/2022 09:59AM
RcD I.D. USB1286
Gross 76160 lb
Tare 32840 lb
Net 43320 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997719 JK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,660 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 03 29 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Gregory Gibbs
Signature:
Month Day Year: 03 29 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43760 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 03 29 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 09:46AM
RcD I.D. USB1278
Inbound weight 75420 lb

03/29/2022 10:55AM
RcD I.D. USB1278
Gross 75420 lb
Tare 31660 lb
Net 43760 lb

Hanley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD000167716	1	614-296-8565	023997720 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,435 EST.	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 03/29/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dieschbourg — Signature — Month/Day/Year: 03/29/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 42440 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/29/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 09:45AM
RcD I.D. US61282
Inbound weight 74060 lb

03/29/2022 10:05AM
RcD I.D. US61282
Gross 74060 lb
Tare 31620 lb
Net 42440 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997721 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,175 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Burk
Signature:
Month: 3 Day: 29 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 29 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022	10:09AM
RcD I.D.	USB1271
Inbound weight	74860 lb

03/29/2022	11:06AM
RcD I.D.	USB1271
Gross	74860 lb
Tare	32600 lb
Net	42260 lb

WEIGHMASTER

7726a3

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997722 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,235 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 03 Day: 29 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: William Ly
Signature:
Month: 3 Day: 29 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42320 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 03 Day: 29 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 10:10AM
Rcd I.D. USB1269
Inbound weight 74040 lb

03/29/2022 11:50AM
Rcd I.D. USB1269
Gross 74040 lb
Tare 31720 lb
Net 42320 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786414 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 03/29/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey — Signature: [signature] — Month/Day/Year: 03/29/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc
Manifest Reference Number: Actual Weight 43620 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 03/29/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 01:04PM
RcD I.D. LEI
Inbound weight 74820 lb

03/29/2022 01:39PM
RcD I.D. LEI
Gross 74820 lb
Tare 31200 lb
Net 43620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786415 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Bradish Logistics — U.S. EPA ID Number: PAR000556522

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,570 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 29 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aaron Bradish — Signature: [signature] — Month 3 Day 29 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 42560 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 12:07PM
RcD I.D. BRAD
Inbound weight 75580 lb

03/29/2022 12:44PM
RcD I.D. BRAD
Gross 75580 lb
Tare 33020 lb
Net 42560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786416 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	43,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 03 Day 29 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____
Transporter signature (for exports only): Date leaving U.S.: ____

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Sam Huffman — Signature: [signature] — Month 3 Day 29 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 43800 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 12:31PM
Rcd I.D. DART193
Inbound weight 76600 lb

03/29/2022 01:21PM
Rcd I.D. DART193
Gross 76600 lb
Tare 32800 lb
Net 43800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786417 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	001	DT	42,790 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 03 Day 29 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Becky Newton — Signature — Month 03 Day 29 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 42860 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — Month Day Year

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 03 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

03/29/2022 01:58PM
Rcd I.D. DART174
Inbound weight 74560 lb

03/29/2022 02:27PM
Rcd I.D. DART174
Gross 74560 lb
Tare 31700 lb
Net 42860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33712	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786418JJK	04/04/2022	41100.000	20.550	DART
023786420JJK	04/04/2022	40540.000	20.270	LEI, INC
023786421JJK	04/04/2022	40960.000	20.480	DART
023997723JJK	04/04/2022	40580.000	20.290	US BULK TRANSPORTS
023997724JJK	04/04/2022	40160.000	20.080	US BULK TRANSPORTS
023786422JJK	04/05/2022	40720.000	20.360	DART
023786460JJK	04/05/2022	40260.000	20.130	LEI, INC
023786461JJK	04/05/2022	40600.000	20.300	DART
023997725JJK	04/05/2022	40300.000	20.150	US BULK TRANSPORTS
023997726JJK	04/05/2022	40240.000	20.120	US BULK TRANSPORTS
023786465JJK	04/07/2022	40520.000	20.260	DART
023786466JJK	04/07/2022	40680.000	20.340	DART
023786467JJK	04/07/2022	40040.000	20.020	LEI, INC
023997729JJK	04/07/2022	40620.000	20.310	US BULK TRANSPORTS
023997730JJK	04/07/2022	40020.000	20.010	US BULK TRANSPORTS
023786468JJK	04/08/2022	40780.000	20.390	DART
023786470JJK	04/08/2022	40380.000	20.190	DART
023786471JJK	04/08/2022	40860.000	20.430	LEI, INC
023997731JJK	04/08/2022	40680.000	20.340	US BULK TRANSPORTS
023997735JJK	04/08/2022	41140.000	20.570	US BULK TRANSPORTS
023786462JJK	04/06/2022	40580.000	20.290	DART
023786463JJK	04/06/2022	40600.000	20.300	DART
023786464JJK	04/06/2022	40320.000	20.160	LEI, INC
023997727JJK	04/06/2022	40220.000	20.110	US BULK TRANSPORTS
023997728JJK	04/06/2022	40420.000	20.210	US BULK TRANSPORTS
		Total Tons....	506.660	

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023786418 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	24 ~~DM~~ SMP	CW ~~BT~~ SMP	40635 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 10 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Mark Schooner — Signature: MARK Schoonover — Month 10 Day 4 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41100 P — U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H132 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 10 Day 04 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/04/2022 11:50AM
RcD I.D. DART166
Inbound weight 74260 lb

04/04/2022 01:51PM
RcD I.D. DART166
Gross 74260 lb
Tare 33160 lb
Net 41100 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-8565	023786420 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARDDDD55467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	22 ~~001~~ JMP	CW ~~DT~~ JMP	40.330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 04 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinker — Signature: [signature] — Month 04 Day 04 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read -Inc
Manifest Reference Number: Actual Weight 40540 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 04 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/04/2022 12:10PM
RcD I.D. LEI
Inbound weight 74680 lb

04/04/2022 03:35PM
RcD I.D. LEI
Gross 74680 lb
Tare 34140 lb
Net 40540 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023786421 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	23 JMP ~~001~~	CW JMP ~~BT~~	40995 EST	P	D008		
	2.							
	3. Release # 05476							
	4. Ld # 45072							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 04 Day 04 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert Bowers
Signature: Robert Bowers
Month 4 Day 4 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40960 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 04 Day 04 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/04/2022 11:42AM
RcD I.D. DART171
Inbound weight 74980 lb

04/04/2022 01:13PM
RcD I.D. DART171
Gross 74980 lb
Tare 34020 lb
Net 40960 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997723 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	23 SMP ~~DM~~	CW SMP ~~DT~~	40920 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 04 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo | Signature | Month 04 Day 04 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40580 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 Day 04 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/04/2022 10:01AM
RcD I.D. USB1276
Inbound weight 75920 lb

04/04/2022 11:00AM
RcD I.D. USB1276
Gross 75920 lb
Tare 35340 lb
Net 40580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997724 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987947515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	21 JMP ~~001~~	CW ~~DT~~ JMP	39980 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 04 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature: Tim Domschodi | Month 04 Day 04 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hartley | Signature: Heather Hartley | Month 04 Day 04 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/04/2022 12:09PM
RcD I.D. USB1282
Inbound weight 73420 lb

04/04/2022 02:30PM
RcD I.D. USB1282
Gross 73420 lb
Tare 33260 lb
Net 40160 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786422 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 ~~DM~~	CW ~~DT~~	40825 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sowe Vimawe — Signature: S. V — Month: 4 Day: 5 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MARK SCHOONOVER — Signature: Mark Schoon — Month: 4 Day: 5 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40720 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 04 Day: 05 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/05/2022 10:18AM
RcD I.D. DART166
Inbound weight 74520 lb

04/05/2022 11:02AM
RcD I.D. DART166
Gross 74520 lb
Tare 33800 lb
Net 40720 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786460 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 AG	CW AG	40,010 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 05 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pronko
Signature:
Month Day Year: 04 05 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40260 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature:
Month Day Year: 04 05 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/05/2022 02:03PM
RcD I.D. LEI
Inbound weight 73900 lb

04/05/2022 02:55PM
RcD I.D. LEI
Gross 73900 lb
Tare 33640 lb
Net 40260 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Form Approved. OMB No. 2050-0039

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023786461 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 A.G. ~~DM~~	CW A.G. ~~BF~~	40,440 EST	P	D008		
	2.							
	3. Ld # 45074							
	4. Release # 05482							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 04 05 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ROBERT SHOWENS
Signature: Robert Showens
Month Day Year: 4 5 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40600P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Year
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 05 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/05/2022 02:12PM
RcD I.D. DART171
Inbound weight 75040 lb

04/05/2022 03:30PM
RcD I.D. DART171
Gross 75040 lb
Tare 34440 lb
Net 40600 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997725 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	22 JMP ~~DM~~	CW JMP ~~BT~~	40,360 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 04 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALIO | Signature | Month 04 Day 04 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40300 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 Day 05 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/05/2022 08:06AM
RcD I.D. USB1276
Inbound weight 76000 lb

04/05/2022 09:26AM
RcD I.D. USB1276
Gross 76000 lb
Tare 35700 lb
Net 40300 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997726 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 ~~DM~~	CW ~~DT~~	40205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Steve Vimanf | Signature: S-L | Month 4 | Day 5 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Swaford | Signature | Month 4 | Day 5 | Year 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40240 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 | Day 05 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/05/2022 10:24AM
RcD I.D. USB1282
Inbound weight 74060 lb

04/05/2022 11:42AM
RcD I.D. USB1282
Gross 74060 lb
Tare 33820 lb
Net 40240 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786465 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 JMP	CW JMP	40215 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mark Schoonover
Signature:
Month: 10 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 90520 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 06 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/07/2022 08:00AM
RcD I.D. DART166
Inbound weight 74420 lb

04/07/2022 09:10AM
RcD I.D. DART166
Gross 74420 lb
Tare 33900 lb
Net 40520 lb

WEIGHMASTER

772631

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000162716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786466 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 ~~001~~	CW ~~DT~~ S.V.	40435 EST	P	D008
	2.					
	3. Ld # 45078					
	4. Release # 05491					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month 04 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month 4 Day 7 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40680P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. X 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 04 Day 07 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/07/2022 10:06AM
RcD I.D. DART171
Inbound weight 74900 lb

04/07/2022 12:10PM
RcD I.D. DART171
Gross 74900 lb
Tare 34220 lb
Net 40680 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786467 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1775 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG.	CW AG.	39,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 07 22

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Michael Printer
Signature:
Month Day Year: 04 07 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read Inc.
Manifest Reference Number: Actual Weight 40040 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 07 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/07/2022 12:18PM
RcD I.D. LEI
Inbound weight 74140 lb

04/07/2022 02:14PM
RcD I.D. LEI
Gross 74140 lb
Tare 34100 lb
Net 40040 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997729 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — **U.S. EPA ID Number**: PAD987347515

7. Transporter 2 Company Name — **U.S. EPA ID Number**:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 ~~001~~ 5u	CW ~~DT~~	40515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane — Signature: S. L — Month/Day/Year: 04/07/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dansbach — Signature: — Month/Day/Year: 04/07/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40620P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Slater — Signature: Heather Slater — Month/Day/Year: 04/07/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/07/2022 09:41AM
RcD I.D. USB1282
Inbound weight 73600 lb

04/07/2022 10:39AM
RcD I.D. USB1282
Gross 73600 lb
Tare 32980 lb
Net 40620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997730 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47 ~~001~~ SV	CW ~~DT~~ SV	39880 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERC # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE — Signature: S. L — Month/Day/Year: 04/07/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: F Zallo — Month/Day/Year: 04/07/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 04/07/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/07/2022 10:04AM
RcD I.D. USB1276
Inbound weight 75740 lb

04/07/2022 11:22AM
RcD I.D. USB1276
Gross 75740 lb
Tare 35720 lb
Net 40020 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

F 11

Please print or type.

Form Ap... 1. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Numb... 0237864 8 JJK

5. Generator's Name and Ma... Closed Loo... 1675 Watki...
Address Refining and Recovery, Inc. Road, Columbus, OH 43207
Generator's Site Address (if different than mailing address) Former Closed Loop ...ining and Recovery ...nc. Site
Generator's Phone: (614)236-2221

6. Transporter 1 Company Nam... Dart Trucking Co. Inc. U.S. EPA ID Number OHRDOO... 9129

7. Transporter ... mpany Na... U.S. EPA ID Number

8. Designated ... lity Name a... Address MAX Environmental Technologies, Inc. 233 MAX Lane Yukon, PA 15698 (724)722-3500 U.S. EPA ID Number PADOO4 3 5 1 4 6

Facility's Phone:

9a. HM	9b. U.S. DOT Description and Packing Group (if any)	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	Waste Codes
X	1. ..., NA3... ..., ..., Hazardous Waste, Solid, n.o.s., II (Lead)	46 ~~DM~~ JMP	CW ~~BT~~ JMP	39,980 EST.	P	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
G... #64
ERG #17
Signed on behalf of the Generator/Offeror

15. GENER... 'S/OFFER... certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping nam... and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export s... ...s of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
...ed, ...beled/pla... Exporter ...tify that th... I certify ... e waste m... ...on statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.
Generator's ... s Printed/... Name Juan Pedroza Signature ... Month Day Year 7 22

16. Internati... ...pments
Transporter ... re (for exp...
Import to U.S. Export from U.S. Port of entry/exit: ... Date leaving U.S.: ...

17. Transporter ... nowledgm... Receipt of Materials
Transporter ... d/Typed N... X Schocnlo oo Signature ... Month Day Year 7 22
Transporter ... d/Typed N... Signature ... Month Day Year

18. Discrep...
18a. Discre... ...ification S... Quantity Type Residue Partial Rejection ... If Rejection ... Manifest Reference Number: Actual Weigh... U.S. EPA ID Number 40780P

Facility ... (or Ge...
18c. S... ...ternate Fa... ...rator) ... Month Day Year

H... ... e Report
1. ... 2. 3. 4. ... Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

... y Owne... Printed/... 18h
18b. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/... Heatley Signature Heather Heatley Month Day Year 7 22

... ev. 12-17 ... ns are obsolete. DESIGNATED FACILITY TO EPA ... SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/08/2022 07:59AM
RcD I.D. DART166
Inbound weight 74160 lb

04/08/2022 10:06AM
RcD I.D. DART166
Gross 74160 lb
Tare 33380 lb
Net 40780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023786470 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc. U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 JMP ~~001~~	CW JMP ~~BT~~	40,985 EST	P	D008		
	2.							
	3. Ld # 45080							
	4. Release # 05493							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month 04 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS Signature: [signature] Month 4 Day 7 Year 22

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40380 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 04 Day 08 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/08/2022 11:15AM
RcD I.D. DART171
Inbound weight 75040 lb

04/08/2022 01:15PM
RcD I.D. DART171
Gross 75040 lb
Tare 34660 lb
Net 40380 lb

WEIGHMASTER

771263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023786471 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEE
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG. ~~DM~~	CW AG. ~~BF~~	40,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: 04 08 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinker
Signature:
Month Day Year: 04 08 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40960P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 08 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/08/2022 01:21PM
RcD I.D. LEI
Inbound weight 75040 lb

04/08/2022 02:20PM
RcD I.D. LEI
Gross 75040 lb
Tare 34180 lb
Net 40860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997731 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD048351146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 ~~JNP 001~~	CW ~~JNP DT~~	40,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 04 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Smedrock
Signature:
Month: 04 Day: 07 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40680 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 04 Day: Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/08/2022 08:00AM
RCD I.D. USB1282
Inbound weight 74340 lb

04/08/2022 10:50AM
RCD I.D. USB1282
Gross 74340 lb
Tare 33660 lb
Net 40680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO[illegible]167788	1	614-296-6565	023997735 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name
US Bulk Transport, Inc.

U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number
PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 SMP 001	CW SMBT	40945 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 10 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 10 Day 07 Year 22
Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41140 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 10 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/08/2022 08:01AM
RcD I.D. USB1276
Inbound weight 76880 lb

04/08/2022 11:31AM
RcD I.D. USB1276
Gross 76880 lb
Tare 35740 lb
Net 41140 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786462 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG	CW AG	40,265 EST	PA	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Mark Schoonover
Signature:
Month: 4 Day: 5 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40590P
U.S. EPA ID Number
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 06 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/06/2022 07:58AM
RcD I.D. DART166
Inbound weight 73940 lb

04/06/2022 11:02AM
RcD I.D. DART166
Gross 73940 lb
Tare 33360 lb
Net 40580 lb

J Heatley

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-00

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786463 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG	CW AG	40,445 EST	P	D008
	2.					
	3. Ld # 45076					
	4. Release # 05485					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

GENERATOR — Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 04 Day 06 Year 22

INT'L — 16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER — 17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert Stowers — Signature: [signature] — Month 4 Day 6 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY — 18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40600 lbs
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 04 Day 06 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/06/2022 11:13AM
RcD I.D. DART171
Inbound weight 74520 lb

04/06/2022 01:14PM
RcD I.D. DART171
Gross 74520 lb
Tare 33920 lb
Net 40600 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023786464 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 ~~DM~~ AG.	CW ~~DT~~ AG	40,290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 10/06/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: ____ Date leaving U.S.: ____
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pickard — Signature — Month/Day/Year: 10/06/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40320 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone: — 18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 10/06/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/06/2022 12:19PM
RcD I.D. LEI
Inbound weight 74500 lb

04/06/2022 02:06PM
RcD I.D. LEI
Gross 74500 lb
Tare 34180 lb
Net 40320 lb

WEIGHMASTER

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997727 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: | U.S. EPA ID Number: PAD004835146

9a HM	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 JMP ~~DM~~	CW ~~DT~~ JMP	40025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 04 | Day 05 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo | Signature | Month 04 | Day 05 | Year 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: | U.S. EPA ID Number: Actual Weight 40320 P

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 | Day 06 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/06/2022	07:57AM
RcD I.D.	USB1276
Inbound weight	75460 lb

04/06/2022	10:07AM
RcD I.D.	USB1276
Gross	75460 lb
Tare	35240 lb
Net	40220 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000166716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997728 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG	CW AG	40330 EST	P	D008		
	2.	44 AG.						
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 10 06 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder
Signature:
Month Day Year: 10 06 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40420 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 06 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/06/2022 09:45AM
RcD I.D. USB1282
Inbound weight 73860 lb

04/06/2022 11:40AM
RcD I.D. USB1282
Gross 73860 lb
Tare 33440 lb
Net 40420 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33721	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023786472JJK	04/11/2022	41160.000	20.580	DART
023786473JJK	04/11/2022	40500.000	20.250	LEI, INC
023997736JJK	04/11/2022	40100.000	20.050	US BULK TRANSPORTS
023997737JJK	04/11/2022	40980.000	20.490	US BULK TRANSPORTS
023786474JJK	04/12/2022	40500.000	20.250	DART
023997515JJK	04/12/2022	41080.000	20.540	DART
023997516JJK	04/12/2022	40860.000	20.430	LEI, INC
023997738JJK	04/12/2022	40900.000	20.450	US BULK TRANSPORTS
023997739JJK	04/12/2022	39480.000	19.740	US BULK TRANSPORTS
023997517JJK	04/13/2022	40860.000	20.430	DART
023997518JJK	04/13/2022	40460.000	20.230	DART
023997519JJK	04/13/2022	40780.000	20.390	LEI, INC
023997740JJK	04/13/2022	40420.000	20.210	US BULK TRANSPORTS
023997741JJK	04/13/2022	40880.000	20.440	US BULK TRANSPORTS
023997520JJK	04/14/2022	40240.000	20.120	DART
023997521JJK	04/14/2022	41040.000	20.520	LEI, INC
023997522JJK	04/14/2022	40700.000	20.350	DART
023997742JJK	04/14/2022	40260.000	20.130	US BULK TRANSPORTS
023997743JJK	04/14/2022	40580.000	20.290	US BULK TRANSPORTS
		Total Tons....:	385.890	

9

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023786472 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 JMP	CW JMP	40,975 EST	P	D008		
	2.							
	3.							
	4. Release # 05498							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 04 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature — Month 4 Day 11 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41160 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 11 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/11/2022 10:06AM
RcD I.D. DART171
Inbound weight 75600 lb

04/11/2022 11:43AM
RcD I.D. DART171
Gross 75600 lb
Tare 34440 lb
Net 41160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023786473 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG. ~~DM~~	CW AG. ~~DF~~	40,555 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 11 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month Day Year: 04 11 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40500 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 11 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/11/2022 12:24PM
RcD I.D. LEI
Inbound weight 74220 lb

04/11/2022 01:25PM
RcD I.D. LEI
Gross 74220 lb
Tare 33720 lb
Net 40500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997736 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 ~~SMP~~	CW ~~DM~~	40,020 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 10 Day: 11 Year: 2[illegible]

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zalli
Signature:
Month: 10 Day: 11 Year: 2[illegible]
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40100
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month: Day: Y

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 10 Day: 11 Y

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/11/2022 09:58AM
RcD I.D. USB1276
Inbound weight 75720 lb

04/11/2022 10:47AM
RcD I.D. USB1276
Gross 75720 lb
Tare 35620 lb
Net 40100 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997737 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 AG. 801	CW AG. DT	40,850 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 04/11/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Timothy Schoch
Signature:
Month/Day/Year: 04/11/22
Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40980 P
U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 04/11/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/11/2022 12:27PM
RcD I.D. USB1282
Inbound weight 73920 lb

04/11/2022 02:09PM
RcD I.D. USB1282
Gross 73920 lb
Tare 32940 lb
Net 40980 lb

WEIGHMASTER

T72623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023786474 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	49 ~~001~~ 9.U	CW ~~DT~~	40510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sove Vimane — Signature: S. Vimane — Month 4 Day 12 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Clark — Signature: Robert Clark — Month 4 Day 12 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40500 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — U.S. EPA ID Number

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 4 Day 13 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/12/2022 10:03AM
RCD I.D. DART175
Inbound weight 74560 lb

04/12/2022 10:53AM
RCD I.D. DART175
Gross 74560 lb
Tare 34060 lb
Net 40500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-296-8565	4. Manifest Tracking Number 023997515 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000154129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 ~~001~~ 3 V.	CW ~~DT~~	40 925 EST	P	D008
	2.					
	3.					
	4. Release # 05503					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are [illegible] marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and [illegible] Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VSMANE
Signature:
Month 4 Day 12 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWENS
Signature:
Month 4 Day 12 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-[illegible]

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/12/2022 10:02AM
RcD I.D. DART171
Inbound weight 74960 lb

04/12/2022 11:32AM
RcD I.D. DART171
Gross 74960 lb
Tare 33880 lb
Net 41080 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: ORR000[illegible]718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997516 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 ~~BBL~~ AG.	CW ~~BT~~ AG.	40,635 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 12 2[illegible]

GENERATOR

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Michael Pr. Alex
Signature:
Month Day Year: 04 12 2[illegible]
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40860
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day: 04 12 2[illegible]

DESIGNATED FACILITY TO EPA's e-MANIFEST SYS

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/12/2022 01:39PM
RcD I.D. LEI
Inbound weight 74960 lb

04/12/2022 05:00PM
RcD I.D. LEI
Gross 74960 lb
Tare 34100 lb
Net 40860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997738 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 JMP 881	CW JMP BT	40,650 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 04 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40900 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/12/2022	08:05AM
RcD I.D.	USB1276
Inbound weight	76680 lb

04/12/2022	09:27AM
RcD I.D.	USB1276
Gross	76680 lb
Tare	35780 lb
Net	40900 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997739 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number
US Bulk Transport, Inc. — PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1.							
X	RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39295	P	D008		
			DOT	EST				
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sove Vimone — Signature: S.V. — Month 4 Day 12 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Dimachoda — Signature: — Month 04 Day 12 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39480 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H141	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 04 Day 12 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/12/2022 10:04AM
RcD I.D. USB1282
Inbound weight 73160 lb

04/12/2022 01:10PM
RcD I.D. USB1282
Gross 73160 lb
Tare 33680 lb
Net 39480 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000147736 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997517 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Truckingo Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG.	CW AG.	40,575 EST	P	D008		
	2.							
	3.							
	4. Release # 0551O							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature | Month 04 Day 13 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS | Signature | Month 4 Day 13 Year 22

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40860 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 Day 13 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/13/2022 10:09AM
RcD I.D. DART171
Inbound weight 75360 lb

04/13/2022 01:17PM
RcD I.D. DART171
Gross 75360 lb
Tare 34500 lb
Net 40860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997518 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
230 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW DT SK	40,165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. V — Month 04 Day 13 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael D Murphy JR — Signature: Michael D Murphy JR — Month 04 Day 13 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40460 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 13 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/13/2022 11:30AM
RcD I.D. DART186
Inbound weight 75440 lb

04/13/2022 02:15PM
RcD I.D. DART186
Gross 75440 lb
Tare 34980 lb
Net 40460 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997519 JJK

Form Approved. OMB No. 2050-0039

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 ~~001~~ S.V.	CW ~~DT~~	40,330 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature:
Month Day Year: 04 13 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: K Michael Parker
Signature:
Month Day Year: 04 13 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 13 22

DESIGNATED FACILITY

Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/13/2022 12:50PM
RcD I.D. LEI
Inbound weight 74300 lb

04/13/2022 03:21PM
RcD I.D. LEI
Gross 74300 lb
Tare 33520 lb
Net 40780 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997740 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII, (Lead)	46	CW	40,075	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434 Signed on behalf of the Generator/Offeror
ERG # 171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month/Day/Year: 04/12/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature: Frank Zallo — Month/Day/Year: 04/12/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40420 P — U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 04/13/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/13/2022 08:07AM
Rcd I.D. USB1276
Inbound weight 75620 lb

04/13/2022 11:02AM
Rcd I.D. USB1276
Gross 75620 lb
Tare 35200 lb
Net 40420 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997741 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG, ~~BW~~ AGM	CW	40,715 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Damschroder
Signature:
Month: 04 Day: 13 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 04 Day: 13 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/13/2022 09:50AM
RcD I.D. USB1282
Inbound weight 74040 lb

04/13/2022 11:57AM
RcD I.D. USB1282
Gross 74040 lb
Tare 33160 lb
Net 40880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997520 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG.	CW AG.	39965 EST	P	D008		
	2.							
	3.							
	4. Release #05515							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 14 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ROBERT SHOWERS
Signature:
Month: 4 Day: 14 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 14 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/14/2022 01:17PM
RcD I.D. DART171
Inbound weight 74980 lb

04/14/2022 02:58PM
RcD I.D. DART171
Gross 74980 lb
Tare 34740 lb
Net 40240 lb

WEIGHMASTER

77263

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-256-8565 | 4. Manifest Tracking Number: 023997521 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 ~~881~~ AG.	CW ~~DT~~ AG.	40,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 04/14/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prikker — Signature — Month/Day/Year: 04/14/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 41040 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 04/14/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/14/2022 11:31AM
RcD I.D. LEI
Inbound weight 75060 lb

04/14/2022 01:33PM
RcD I.D. LEI
Gross 75060 lb
Tare 34020 lb
Net 41040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05516

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997522 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG.	CW AG.	40,395 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month/Day/Year: 04/14/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Heap — Signature: David Heap — Month/Day/Year: 04/14/2[illegible]
Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40700 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — Month/Day/Year

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month/Day/Year: 04/19/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/14/2022 11:50AM
RcD I.D. DART191
Inbound weight 76000 lb

04/14/2022 02:18PM
RcD I.D. DART191
Gross 76000 lb
Tare 35300 lb
Net 40700 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997742 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 A6.	CW AGF	40,145 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x FRANK ZALLO
Signature:
Month Day Year: 04 13 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 40260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 14 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/14/2022 06:06AM
RcD I.D. USB1276
Inbound weight 75980 lb

04/14/2022 10:40AM
RcD I.D. USB1276
Gross 75980 lb
Tare 35720 lb
Net 40260 lb

J Keatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997743 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
US Bulk Transport, Inc.
U.S. EPA ID Number
PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3600
U.S. EPA ID Number
PAD048351146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG. ~~001~~	CW AG. ~~PT~~	40,500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month Day Year: AG. 04-13-22
AG. ~~05~~ 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Hamschoder
Signature:
Month Day Year: 04 13 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 14 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/14/2022 08:08AM
RcD I.D. USB1282
Inbound weight 74480 lb

04/14/2022 11:23AM
RcD I.D. USB1282
Gross 74480 lb
Tare 33900 lb
Net 40580 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33744	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997523JJK	04/18/2022	39280.000	19.640	DART
023997524JJK	04/18/2022	40340.000	20.170	DART
023997744JJK	04/18/2022	40240.000	20.120	US BULK TRANSPORTS
023687859JJK	04/18/2022	40600.000	20.300	US BULK TRANSPORTS
023997525JJK	04/18/2022	41060.000	20.530	LEI, INC
023997526JJK	04/19/2022	40320.000	20.160	DART
023997648JJK	04/19/2022	40500.000	20.250	DART
023678363JJK	04/19/2022	40660.000	20.330	US BULK TRANSPORTS
023678364JJK	04/19/2022	40540.000	20.270	US BULK TRANSPORTS
023997650JJK	04/20/2022	40760.000	20.380	US BULK TRANSPORTS
023997651JJK	04/20/2022	39980.000	19.990	DART
023997652JJK	04/20/2022	40380.000	20.190	DART
023997653JJK	04/20/2022	40580.000	20.290	LEI, INC
023678365JJK	04/20/2022	41340.000	20.670	US BULK TRANSPORTS
023997654JJK	04/21/2022	40060.000	20.030	US BULK TRANSPORTS
023997655JJK	04/21/2022	40940.000	20.470	DART
023997656JJK	04/21/2022	40400.000	20.200	US BULK TRANSPORTS
023997657JJK	04/21/2022	40560.000	20.280	DART
023997658JJK	04/21/2022	40040.000	20.020	LEI, INC
023997527JJK	04/22/2022	40020.000	20.010	LEI, INC
023997659JJK	04/22/2022	40880.000	20.440	US BULK TRANSPORTS
023997660JJK	04/22/2022	40860.000	20.430	US BULK TRANSPORTS
023997661JJK	04/22/2022	40600.000	20.300	DART
023997662JJK	04/22/2022	40160.000	20.080	DART
		Total Tons....:	485.550	

#11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRO0016774a | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997523 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36 JMP ~~803~~	CW ~~DT~~ JMP	39,655 EST	P	D008		
	2.							
	3. mon Lead # 45319							
	4. Release # 05522							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 04 | Day 18 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS | Signature | Month 4 | Day 18 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39280 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Flatley | Signature: Heather Flatley | Month 04 | Day 18 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/18/2022 12:49PM
RcD I.D. DART171
Inbound weight 73460 lb

04/18/2022 02:22PM
RcD I.D. DART171
Gross 73460 lb
Tare 34180 lb
Net 39280 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05523 Order #45318

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHRD0016716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023997524 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name Dart trucking Co. Inc. U.S. EPA ID Number OHD000159129

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: U.S. EPA ID Number PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36 JP DM1	CW JP DT	40,110 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name Juan Pedroza Signature Month 04 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name Signature Month 04 Day 18 Year 22
Transporter 2 Printed/Typed Name Natalia Rodriguez Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40340 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name Heather Heatley Signature Heather Heatley Month 04 Day 18 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/18/2022 01:17PM
RcD I.D. DART176
Inbound weight 75360 lb

04/18/2022 03:02PM
RcD I.D. DART176
Gross 75360 lb
Tare 35020 lb
Net 40340 lb

WEIGHMASTER

772163

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#4

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997744 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40390 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 04 Day: 18 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 40240 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 18 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/18/2022 10:02AM
RcD I.D. USB1276
Inbound weight 76180 lb

04/18/2022 10:55AM
RcD I.D. USB1276
Gross 76180 lb
Tare 35940 lb
Net 40240 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-276-8565 | 4. Manifest Tracking Number: 023687859 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
238 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004A36144

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40	CW	40,380	P	D008		
X		~~JP.DD1~~	~~JP.BT~~	EST				
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 4 | Day: 18 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Domschke | Signature | Month: 04 | Day: 18 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40600 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H11	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 04 | Day: 18 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/18/2022 12:48PM
Rcd I.D. USB1282
Inbound weight 73540 lb

04/18/2022 01:50PM
Rcd I.D. USB1282
Gross 73540 lb
Tare 32940 lb
Net 40600 lb

K Heaney

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997525 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG.	CW AG.	40,895 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # L434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x Michael Priskey
Signature:
Month: 04 Day: 18 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 41060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/19/2022 08:28AM
RcD I.D. LEI
Inbound weight 75100 lb

04/19/2022 10:08AM
RcD I.D. LEI
Gross 75100 lb
Tare 34040 lb
Net 41060 lb

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023997526 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 001	CW DT CW.	40240 EST	P	D008
	2.					
	3. Ld# 45321					
	4. Release # 05525					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Gene Vignale — Signature: [signature] — Month 4 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Showers — Signature: [signature] — Month 4 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40320 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 19 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/19/2022 10:04AM
RcD I.D. DART171
Inbound weight 74900 lb

04/19/2022 01:16PM
RcD I.D. DART171
Gross 74900 lb
Tare 34580 lb
Net 40320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05526 Order # 45320 1 1

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997648 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 001 S.V.	CM ~~BT~~	40470 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANA
Signature: S. V
Month 04 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalie Rodriguez
Signature:
Month 04 Day 19 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40500 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 04 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/19/2022	10:34AM
RcD I.D.	DART176
Inbound weight	75460 lb

04/19/2022	02:04PM
RcD I.D.	DART176
Gross	75460 lb
Tare	34960 lb
Net	40500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678363 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month: 04 Day: 18 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 40660 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/19/2022 08:05AM
RcD I.D. USB1276
Inbound weight 75820 lb

04/19/2022 11:10AM
RcD I.D. USB1276
Gross 75820 lb
Tare 35160 lb
Net 40660 lb

Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023678364 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 ~~001~~	CW ~~DT~~ S.V.	40480 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SOME VIMANE — Signature: S-L — Month 4 Day 19 Year 22

TRANSPORTER INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: V. Tim Jamshedi — Signature — Month 04 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40540 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 19 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/19/2022 09:54AM
RcD I.D. USB1282
Inbound weight 74180 lb

04/19/2022 11:50AM
RcD I.D. USB1282
Gross 74180 lb
Tare 33640 lb
Net 40540 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997650 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 001	CW ~~YY~~	40,485 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Dameshek — Signature: [signature] — Month: 04 Day: 20 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 40,760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature: [signature] — Month: 4 Day: 20 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/20/2022 10:00AM
RcD I.D. 1282
Inbound weight 73940 lb

04/20/2022 11:30AM
RcD I.D. 1282
Gross 73940 lb
Tare 33180 lb
Net 40760 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997651 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	36 ~~001~~ AG	CW ~~##~~ AG	39,790 ~~EST~~	P	D008		
	2.							
	3. (wed) Load # 45323							
	4. Release # 05528							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 4 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 39980 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month: 04 Day: 20 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/20/2022 10:09AM
RcD I.D. 171
Inbound weight 74620 lb

04/20/2022 02:26PM
RcD I.D. 171
Gross 74620 lb
Tare 34640 lb
Net 39980 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997652 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500 — U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,325 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 04 Day 20 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: xNatalia Rodriguez — Signature: [signature] — Month 04 Day 20 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 40380 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature: [signature] — Month 4 Day 20 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/20/2022 01:45PM
RcD I.D. 176
Inbound weight 74740 lb

04/20/2022 03:11PM
RcD I.D. 176
Gross 74740 lb
Tare 34360 lb
Net 40380 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997653 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA9077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,465 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 4434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pinker
Signature:
Month: 04 Day: 20 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 40580 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 04 Day: 20 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/20/2022 03:02PM
RcD I.D. LEI
Inbound weight 74200 lb

04/20/2022 03:56PM
RcD I.D. LEI
Gross 74200 lb
Tare 33620 lb
Net 40580 lb

WEIGHTMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023678365 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport, Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 J.P. ~~001~~	CW J.P. ~~DT~~	40,960 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month 4 Day 19 Year 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO
Signature:
Month 04 Day 19 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 41340 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK
Signature:
Month 04 Day 20 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/20/2022 08:08AM
RcD I.D. 1276
Inbound weight 77060 lb

04/20/2022 10:21AM
RcD I.D. 1276
Gross 77060 lb
Tare 35720 lb
Net 41340 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023997654 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG.	CW AG.	39,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 20 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 04 20 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40060 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 21 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/21/2022 08:11AM
RcD I.D. 1276
Inbound weight 75780 lb

04/21/2022 10:07AM
RcD I.D. 1276
Gross 75780 lb
Tare 35720 lb
Net 40060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-256-8565 | 4. Manifest Tracking Number: 023997655 JK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG. ~~883~~	CW AG. ~~BT~~	40,865 EST	P	D008		
	2.							
	3. (THURS) Load # 45325							
	4. Release # 05531							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature: [signature] — Month: 4 Day: 21 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40990 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. M 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 04 Day: 21 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/21/2022 10:02AM
RcD I.D. DART171
Inbound weight 75120 lb

04/21/2022 11:17AM
RcD I.D. DART171
Gross 75120 lb
Tare 34180 lb
Net 40940 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167718	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023997656 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG.	CW AG.	40,195 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 04/21/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Hamschmode — Signature: [signature] — Month/Day/Year: 04/21/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40400 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 04/21/22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/21/2022 12:35PM
RcD I.D. USB1282
Inbound weight 74040 lb

04/21/2022 01:28PM
RcD I.D. USB1282
Gross 74040 lb
Tare 33640 lb
Net 40400 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OH 000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997657 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
238 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG.	CW AG.	40,280 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 21 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natasha Rodriguez
Signature:
Month Day Year: 04 21 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40560 lbs
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Ye

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Ye: 04 27 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/21/2022 01:56PM
RcD I.D. DART176
Inbound weight 75420 lb

04/21/2022 02:42PM
RcD I.D. DART176
Gross 75420 lb
Tare 34860 lb
Net 40560 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997658 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 DM AG.	CW DF AG.	39,930 EST.	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 04 Day 21 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Michael Prince — Signature: [signature] — Month 04 Day 21 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40040 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hadley — Signature: Heather Hadley — Month 04 Day 21 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/21/2022 03:10PM
RcD I.D. LEI
Inbound weight 74000 lb

04/21/2022 03:54PM
RcD I.D. LEI
Gross 74000 lb
Tare 33960 lb
Net 40040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997527 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: ILAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 DM AG.	CW DF AG.	39,780 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 04/22/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month/Day/Year: 04/22/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read-Inc.
Manifest Reference Number: Actual Weight 40020 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 04/22/22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/22/2022 12:55PM
RcD I.D. LEI
Inbound weight 73460 lb

04/22/2022 02:30PM
RcD I.D. LEI
Gross 73460 lb
Tare 33440 lb
Net 40020 lb

WEIGHMASTER

172163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997659 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG.	CW AG.	40,725 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 21 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Frank Zallo
Signature: Frank Zallo
Month: 04 Day: 21 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40880P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 22 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/22/2022 08:02AM
R&D I.D. USB1276
Inbound weight 76040 lb

04/22/2022 09:46AM
R&D I.D. USB1276
Gross 76040 lb
Tare 35160 lb
Net 40880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997660 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 AG.	CW AG.	40,885 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GLS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 22 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Domschodi
Signature:
Month Day Year: 04 22 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 22 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/22/2022 09:50AM
R:D I.D. USB1282
Inbound weight 73940 lb

04/22/2022 10:36AM
R:D I.D. USB1282
Gross 73940 lb
Tare 33080 lb
Net 40860 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997661 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2721

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-8500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,935 EST	P	D008		
	2.							
	3. (FRI) Load # 45327 Release # 05538							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 04 Day: 22 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature: Robert Showers
Month: 4 Day: 22 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 40600 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 22 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/22/2022 10:11AM
RcD I.D. DART171
Inbound weight 75180 lb

04/22/2022 11:16AM
RcD I.D. DART171
Gross 75180 lb
Tare 34580 lb
Net 40600 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997662 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
Dart Trucking Co Inc.
U.S. EPA ID Number
OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 AG.	CW AG.	40,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 22 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalia Rodriguez
Signature:
Month Day Year:

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year: 04 22 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 22 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/22/2022 10:22AM
RcD I.D. DART176
Inbound weight 74600 lb

04/22/2022 12:00PM
RcD I.D. DART176
Gross 74600 lb
Tare 34440 lb
Net 40160 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33771	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997528JJK	04/25/2022	40820.000	20.410	DART
023997529JJK	04/25/2022	40680.000	20.340	US BULK TRANSPORTS
023997565JJK	04/25/2022	40360.000	20.180	DART
023997566JJK	04/25/2022	40880.000	20.440	US BULK TRANSPORTS
023997567JJK	04/25/2022	41160.000	20.580	LEI, INC
023997568JJK	04/26/2022	40440.000	20.220	US BULK TRANSPORTS
023997569JJK	04/26/2022	40380.000	20.190	DART
023997570JJK	04/26/2022	40540.000	20.270	US BULK TRANSPORTS
023997571JJK	04/26/2022	40340.000	20.170	DART
023997572JJK	04/26/2022	39740.000	19.870	LEI, INC
023997573JJK	04/27/2022	41080.000	20.540	US BULK TRANSPORTS
023997574JJK	04/27/2022	40800.000	20.400	DART
023997575JJK	04/27/2022	40160.000	20.080	US BULK TRANSPORTS
023997576JJK	04/27/2022	40600.000	20.300	DART
023997577JJK	04/27/2022	41020.000	20.510	LEI, INC
023997578JJK	04/28/2022	40460.000	20.230	US BULK TRANSPORTS
023997579JJK	04/28/2022	40000.000	20.000	DART
023997899JJK	04/28/2022	41580.000	20.790	US BULK TRANSPORTS
023997900JJK	04/28/2022	40080.000	20.040	LEI, INC
023997901JJK	04/29/2022	40640.000	20.320	US BULK TRANSPORTS
023997902JJK	04/29/2022	40500.000	20.250	DART
023997903JJK	04/29/2022	41320.000	20.660	DART
023997904JJK	04/29/2022	40780.000	20.390	LEI, INC
		Total Tons....:	467.180	

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023997528 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	40 J.P. ~~001~~	CW J.P ~~DT~~	40,580 EST	P	D008
	2.					
	3. (mon) Load # 45441					
	4. Release # 05541					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 4 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature: [signature] — Month 4 Day 25 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40820 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 25 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/25/2022 10:00AM
RcD I.D. DART171
Inbound weight 74980 lb

04/25/2022 11:16AM
RcD I.D. DART171
Gross 74980 lb
Tare 34160 lb
Net 40820 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

4-11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-8565 | 4. Manifest Tracking Number: 023997529 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
2675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: US BULK Transport Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500

U.S. EPA ID Number: PAD004836146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 J.P. ~~DDT~~	CW J.P. ~~BT~~	40.475 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 4 | Day 25 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 04 | Day 25 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40680 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 04 | Day 25 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/25/2022 09:51AM
RcD I.D. USB1276
Inbound weight 76240 lb

04/25/2022 10:39AM
RcD I.D. USB1276
Gross 76240 lb
Tare 35560 lb
Net 40680 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 05542 Order # 45440

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997565 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-822

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 JP ~~001~~	CW JP ~~PT~~	40095 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 4 25 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Natalia Rodriguez
Signature:
Month Day Year: 04 25 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40360 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 04 25 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/25/2022 12:11PM
RcD I.D. DART176
Inbound weight 74260 lb

04/25/2022 01:12PM
RcD I.D. DART176
Gross 74260 lb
Tare 33900 lb
Net 40360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997566 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: VS BULK Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 JMP 001	CW JMP	40,630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Dunscheele
Signature:
Month: 04 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 40880P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 25 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/25/2022 12:34PM
RcD I.D. USB1282
Inbound weight 74440 lb

04/25/2022 01:49PM
RcD I.D. USB1282
Gross 74440 lb
Tare 33560 lb
Net 40880 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDD0167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997567 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARDD055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50 J.P ~~001~~	CW SP ~~DT~~	40,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: Juan Pedroza
Month: 4 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Brasher
Signature:
Month: 04 Day: 25 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 41160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 04 Day: 25 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/25/2022 01:37PM
RcD I.D. LEI
Inbound weight 75020 lb

04/25/2022 02:39PM
RcD I.D. LEI
Gross 75020 lb
Tare 33860 lb
Net 41160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023997568 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 AG.	CW AG.	40,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month Day Year: 04 25 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month Day Year: 04 25 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40440 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 26 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/26/2022 08:02AM
RcD I.D. USB1276
Inbound weight 75520 lb

04/26/2022 10:15AM
RcD I.D. USB1276
Gross 75520 lb
Tare 35080 lb
Net 40440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997569 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHRO00159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42 JP	CW JP	40,230 EST	P	D008		
	2.							
	3. (Tues) Load # 45443							
	4. Release # 05546							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 4 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40380 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 26 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/26/2022 10:03AM
RcD I.D. DART171
Inbound weight 75360 lb

04/26/2022 11:42AM
RcD I.D. DART171
Gross 75360 lb
Tare 34980 lb
Net 40380 lb

WEIGHMASTER

772623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-276-8565	023997570 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,330	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 4 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Demschodel — Signature — Month 4 Day 26 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40540 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 26 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/26/2022 10:00AM
RcD I.D. USB1282
Inbound weight 73680 lb

04/26/2022 11:01AM
RcD I.D. USB1282
Gross 73680 lb
Tare 33140 lb
Net 40540 lb

WEIGHMASTER

72623

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release # 09547 Order # 45442

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997571 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CO. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	JP ~~001~~	JP ~~DT~~	40,290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 4 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalia Rodriguez — Signature — Month 4 Day 26 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month 04 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/26/2022 10:11AM
RcD I.D. DART176
Inbound weight 74560 lb

04/26/2022 01:10PM
RcD I.D. DART176
Gross 74560 lb
Tare 34220 lb
Net 40340 lb

WEIGHMASTER

7263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's Number: VHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997572 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARDDDD55467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 JP	CW JP	39,705 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name: Michael Prinkey
Signature:
Month: 04 Day: 26 Year: 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc. Item 17 Transporter 1 completed transporter spot.
Manifest Reference Number: Actual Wught 39740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 26 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/26/2022 02:30PM
RcD I.D. LEI
Inbound weight 73220 lb

04/26/2022 03:22PM
RcD I.D. LEI
Gross 73220 lb
Tare 33480 lb
Net 39740 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167716	1	614-296-8565	023997573 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 JP ~~DM~~	CW JP ~~AT~~	40,860 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: [signature] Month: 4 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO Signature: Frank Zallo Month: 04 Day: 26 Year: 22

Transporter 2 Printed/Typed Name Signature Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41060 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month: 04 Day: 27 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/27/2022 09:06AM
RcD I.D. USB1276
Inbound weight 76720 lb

04/27/2022 10:28AM
RcD I.D. USB1276
Gross 76720 lb
Tare 35640 lb
Net 41080 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDD0167716	1	614-276-8565	023997574 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc. | U.S. EPA ID Number: OHRDD 159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD 004 835 146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48 JP ~~DDI~~	CW JP ~~PT~~	40,675 EST	P	D008
	2.					
	3. (weds) Load # 45445					
	4. Release # 05548					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 4 | Day 26 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT STOWENS | Signature | Month 4 | Day 26 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month 4 | Day 26 | Year 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 40800 P | U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 4 | Day 27 | Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/27/2022 08:09AM
RcD I.D. DART171
Inbound weight 75900 lb

04/27/2022 01:47PM
RcD I.D. DART171
Gross 75900 lb
Tare 35100 lb
Net 40800 lb

Hatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997575 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG	CW AG	40,050 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 04 26 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kim Dunscheed
Signature:
Month Day Year: 04 26 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40160 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 04 27 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/27/2022 08:07AM
RcD I.D. USB1282
Inbound weight 73920 lb

04/27/2022 11:33AM
RcD I.D. USB1282
Gross 73920 lb
Tare 33760 lb
Net 40160 lb

Mantley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Order # 45444 Release # 05550

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997576 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38 AG.	CW AG.	40,360 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia Signature: [signature] Month 04 Day 27 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalie Rodriguez Signature: [signature] Month Day Year

Transporter 2 Printed/Typed Name: Signature: [signature] Month 04 Day 27 Year 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection HH

Manifest Reference Number: Actual Weight ~~40600~~ P 40600 U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 04 Day 27 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/27/2022 09:58AM
RcD I.D. DART176
Inbound weight 74640 lb

04/27/2022 02:27PM
RcD I.D. DART176
Gross 74640 lb
Tare 34040 lb
Net 40600 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023997577 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 A6.	CW A6.	40,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 04/27/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prikey — Signature: [signature] — Month/Day/Year: 04/27/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item 6. name should also read - Inc.

Manifest Reference Number: Actual Weight 41020 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month/Day/Year: 04/27/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/27/2022 03:26PM
Rcd I.D. LEI
Inbound weight 74900 lb

04/27/2022 04:04PM
Rcd I.D. LEI
Gross 74900 lb
Tare 33880 lb
Net 41020 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997578 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44 J.P. ~~001~~	CW J.P. ~~BI~~	40,335 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month: 04 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40460 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 04 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/28/2022 08:03AM
RcD I.D. USB1276
Inbound weight 75520 lb

04/28/2022 10:37AM
RcD I.D. USB1276
Gross 75520 lb
Tare 35060 lb
Net 40460 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997579 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46 AG.	CW AG.	40,305 EST	P	D008		
	2.							
	3. (THURS) Load # 45447 Release # 05552							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 4 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40000 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 04 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/28/2022 09:59AM
RcD I.D. DART171
Inbound weight 74520 lb

04/28/2022 11:23AM
RcD I.D. DART171
Gross 74520 lb
Tare 34520 lb
Net 40000 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-276-8565	4. Manifest Tracking Number 023997899 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,935 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 5434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 04 Day 28 Year 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Damschroder — Signature — Month 04 Day 28 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41580#

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 28 Year 22

A Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/28/2022 12:38PM
RcD I.D. USB1282
Inbound weight 74520 lb

04/28/2022 01:32PM
RcD I.D. USB1282
Gross 74520 lb
Tare 32940 lb
Net 41580 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997900 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,925 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 04 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Printer
Signature:
Month: 04 Day: 28 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc.
Manifest Reference Number: Actual Weight-40080 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 28 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/28/2022 02:34PM
RcD I.D. LEI
Inbound weight 73460 lb

04/28/2022 03:28PM
RcD I.D. LEI
Gross 73460 lb
Tare 33380 lb
Net 40080 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997901 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 04 Day 28 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x FRANK ZALO — Signature: Frank Zalo — Month 04 Day 28 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40640 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 04 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/29/2022 08:02AM
RCD I.D. USB1276
Inbound weight 76240 lb

04/29/2022 10:26AM
RCD I.D. USB1276
Gross 76240 lb
Tare 35600 lb
Net 40640 lb

Heath

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997902 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,360 EST	P	D008		
	2.							
	3. (FRI) Load # 45449							
	4. Release # 05553							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 4 Day: 28 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Showers
Signature: Robert Showers
Month: 4 Day: 28 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 04 Day: 29 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/29/2022 09:35AM
RcD I.D. DART171
Inbound weight 75340 lb

04/29/2022 11:14AM
RcD I.D. DART171
Gross 75340 lb
Tare 34840 lb
Net 40500 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Release # 05575

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997903 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 04 29 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Marshall
Signature
Month Day Year: 4 29 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41320 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Flatley
Signature: Heather Flatley
Month Day Year: 04 29 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/29/2022 11:38AM
RcD I.D. DART187
Inbound weight 76340 lb

04/29/2022 01:17PM
RcD I.D. DART187
Gross 76340 lb
Tare 35020 lb
Net 41320 lb

M Haney

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997904 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40630 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Vimare
Signature:
Month 4 Day 29 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Pollock
Signature:
Month 4 Day 29 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 40780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 04 Day 29 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

04/29/2022 01:58PM
RcD I.D. LEI
Inbound weight 74700 lb

04/29/2022 03:05PM
RcD I.D. LEI
Gross 74700 lb
Tare 33920 lb
Net 40780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33787	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997905JJK	05/02/2022	40800.000	20.400	DART
023997906JJK	05/02/2022	40760.000	20.380	DART
023997907JJK	05/02/2022	40800.000	20.400	US BULK TRANSPORTS
023997908JJK	05/02/2022	41100.000	20.550	US BULK TRANSPORTS
023997909JJK	05/02/2022	40440.000	20.220	LEI, INC
023997910JJK	05/03/2022	40760.000	20.380	US BULK TRANSPORTS
023997911JJK	05/03/2022	39780.000	19.890	US BULK TRANSPORTS
023997912JJK	05/03/2022	40580.000	20.290	DART
023997913JJK	05/03/2022	40220.000	20.110	DART
023997914JJK	05/03/2022	41140.000	20.570	LEI, INC
023997916JJK	05/04/2022	40840.000	20.420	US BULK TRANSPORTS
023997917JJK	05/04/2022	41000.000	20.500	DART
023997918JJK	05/04/2022	41000.000	20.500	DART
023997919JJK	05/04/2022	40240.000	20.120	US BULK TRANSPORTS
023997920JJK	05/04/2022	39740.000	19.870	LEI, INC
023997921JJK	05/05/2022	41140.000	20.570	US BULK TRANSPORTS
023997922JJK	05/05/2022	40740.000	20.370	DART
023997923JJK	05/05/2022	39880.000	19.940	US BULK TRANSPORTS
023997980JJK	05/05/2022	39120.000	19.560	DART
023997981JJK	05/05/2022	37840.000	18.920	LEI, INC
023997982JJK	05/06/2022	37980.000	18.990	US BULK TRANSPORTS
023997983JJK	05/06/2022	40260.000	20.130	US BULK TRANSPORTS
023997984JJK	05/06/2022	41220.000	20.610	DART
023997985JJK	05/06/2022	40580.000	20.290	DART
023997986JJK	05/06/2022	39560.000	19.780	LEI, INC
		Total Tons....:	503.760	

9

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023997905 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,810 EST	P	D008
	2.					
	3. (mon) Load # 45586					
	4. Release # 05559					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 5 Day 02 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature — Month 5 Day 2 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40800 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 02 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022 12:01PM
RcD I.D. DART171
Inbound weight 75880 lb

05/02/2022 01:22PM
RcD I.D. DART171
Gross 75880 lb
Tare 35080 lb
Net 40800 lb

H Headley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

~~F~~ 11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997906 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking CO. Inc. — U.S. EPA ID Number: OHRD0015912 9

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,540 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedoza — Signature: [signature] — Month/Day/Year: 5/02/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalia Rodriguez — Signature: [signature] — Month/Day/Year: 5/02/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40760 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 5/02/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022 09:41AM
RcD I.D. DART176
Inbound weight 74180 lb

05/02/2022 10:44AM
RcD I.D. DART176
Gross 74180 lb
Tare 33420 lb
Net 40760 lb

K Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023997907 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Sit

6. Transporter 1 Company Name: US Bulk Transport Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004836141

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,185 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, package marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 5 | Day: 02

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALA | Signature | Month: 05 | Day: 02

Transporter 2 Printed/Typed Name | Signature | Month | Day

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Reject
Manifest Reference Number: Actual Weight 40800

18b. Alternate Facility (or Generator) | U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month: 05 | Day: 02

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST S

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022	10:33AM
RcD I.D.	USB1276
Inbound weight	75760 lb

05/02/2022	11:16AM
RcD I.D.	USB1276
Gross	75760 lb
Tare	34960 lb
Net	40800 lb

A Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997908 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,970 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 05 Day 02 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Jaschmoda — Signature — Month 05 Day 02 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41100 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature — Month 05 Day 02 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022 12:35PM
RcD I.D. USB1282
Inbound weight 74700 lb

05/02/2022 02:09PM
RcD I.D. USB1282
Gross 74700 lb
Tare 33600 lb
Net 41100 lb

H Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997909 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,305 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 05/02/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prikker — Signature: [signature] — Month/Day/Year: 05/03/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40440P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 05/02/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/02/2022 02:32PM
RcD I.D. LEI
Inbound weight 74540 lb

05/02/2022 03:27PM
RcD I.D. LEI
Gross 74540 lb
Tare 34100 lb
Net 40440 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997910 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD048355146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,515 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 02 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month Day Year: 05 02 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40760 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 05 03 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/03/2022 08:03AM
RcD I.D. USB1276
Inbound weight 76220 lb

05/03/2022 09:37AM
RcD I.D. USB1276
Gross 76220 lb
Tare 35460 lb
Net 40760 lb

WEIGHMASTER

84726

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997911 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,345 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 05 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Schroeder — Signature: [signature] — Month 05 Day 03 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 39780 lbs

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Jason Black — Signature: [signature] — Month 05 Day 03 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/03/2022 09:58AM
RcD I.D. 1282
Inbound weight 72960 lb

05/03/2022 11:11AM
RcD I.D. 1282
Gross 72960 lb
Tare 33180 lb
Net 39780 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number OHR000167716	2. Page 1 of 1	3. Emergency Response Phone 614-296-6565	4. Manifest Tracking Number 023997912 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,500 EST	P	D008
	2.					
	3. (Tues) Load #45588					
	4. Release # 05563					

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 05 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____
Transporter signature (for exports only): Date leaving U.S.: _____

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature: [signature] — Month 5 Day 3 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40580 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin — Signature: [signature] — Month 5 Day 3 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/03/2022 10:20AM
RcD I.D. 171
Inbound weight 75060 lb

05/03/2022 11:58AM
RcD I.D. 171
Gross 75060 lb
Tare 34480 lb
Net 40580 lb

WEIGHTMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Release #095564 Order # 45587

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997913 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39,985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 05 03 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Natalia Rodriguez
Signature
Month Day Year: 05 03 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40220

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature
Month Day Year: 5 3 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/03/2022 10:46AM
Rcd I.D. 176
Inbound weight 74060 lb

05/03/2022 01:28PM
Rcd I.D. 176
Gross 74060 lb
Tare 33840 lb
Net 40220 lb

WEIGHMASTER

84220

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-6565	023997914 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,970 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 05 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Prinker — Signature — Month 05 Day 03 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6 - NAME should also read - Inc. Manifest Reference Number: Actual Weight 41140 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin — Signature — Month 5 Day 3 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/03/2022 01:51PM
RcD I.D. LEI
Inbound weight 75320 lb

05/03/2022 02:42PM
RcD I.D. LEI
Gross 75320 lb
Tare 34180 lb
Net 41140 lb

WEIGHMASTER

84920

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997916 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD048395146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,865 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature
Month Day Year: 5 03 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo
Signature: Frank Zallo
Month Day Year: 05 03 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual weight = 40840#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature
Month Day Year: 05 04 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/04/2022 08:02AM
RcD I.D. 1276
Inbound weight 76100 lb

05/04/2022 09:17AM
RcD I.D. 1276
Gross 76100 lb
Tare 35260 lb
Net 40840 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997917 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,980 EST	P	D008		
	2.							
	3. (weds) load # 45590							
	Release # 05567							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT STOWERS
Signature:
Month: 5 Day: 4 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 41000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLAD
Signature:
Month: 05 Day: 04 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/04/2022 09:54AM
RcD I.D. 171
Inbound weight 76100 lb

05/04/2022 11:09AM
RcD I.D. 171
Gross 76100 lb
Tare 35160 lb
Net 41000 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997918 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,890 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month Day Year: 05 04 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 41,000 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON Oblack
Signature:
Month Day Year: 05 04 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/04/2022 11:27AM
RcD I.D. 176
Inbound weight 75240 lb

05/04/2022 01:07PM
RcD I.D. 176
Gross 75240 lb
Tare 34240 lb
Net 41000 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023997919 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD 987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD 004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,065 EST	P	D008		
	2.	DG. 48						
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month 05 Day 04 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Danschnoeder — Signature — Month 05 Day 04 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT=40240 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Jason Black — Signature — Month 05 Day 04 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/04/2022 12:19PM
RcD I.D. 1282
Inbound weight 73940 lb

05/04/2022 01:51PM
RcD I.D. 1282
Gross 73940 lb
Tare 33700 lb
Net 40240 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997920 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39,490 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 04 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month Day Year: 05 04 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
#6 should also read Inc.
Manifest Reference Number: Actual Weight 39740 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month Day Year: 5 4 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/04/2022 02:33PM
RcD I.D. LEI
Inbound weight 73480 lb

05/04/2022 03:30PM
RcD I.D. LEI
Gross 73480 lb
Tare 33740 lb
Net 39740 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997921 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	41,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 05 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 05 Day: 04 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight = 41140 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 05 Day: 05 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/05/2022 08:17AM
RcD I.D. 1276
Inbound weight 76620 lb

05/05/2022 10:39AM
RcD I.D. 1276
Gross 76620 lb
Tare 35480 lb
Net 41140 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997922 JJK

GENERATOR

5. Generator's Name and Mailing Address:
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address):
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004A356146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,630 EST	P	D008		
	2.							
	3. (THURS) Load # 45592							
	4. Release # 05570							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 04 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS
Signature:
Month: 5 Day: 4 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

18b. Alternate Facility (or Generator)
Manifest Reference Number: ACTUAL WEIGHT = 40740 P
U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON Clark
Signature:
Month: 05 Day: 05 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/05/2022 09:23AM
RcD I.D. 171
Inbound weight 75100 lb

05/05/2022 11:42AM
RcD I.D. 171
Gross 75100 lb
Tare 34360 lb
Net 40740 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997923 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,030 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 05 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name:
Signature:
Month Day Year: 05 05 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year:

ACTUAL WEIGHT = 39880#

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month Day Year: 05 05 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/05/2022 10:00AM
RcD I.D. 1282
Inbound weight 72960 lb

05/05/2022 01:23PM
RcD I.D. 1282
Gross 72960 lb
Tare 33080 lb
Net 39880 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023997980 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 05/05/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Octavio Rodriguez — Signature: [signature] — Month/Day/Year: 05/05/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: ACTUAL WEIGHT = 39120 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month/Day/Year: 05/05/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/05/2022 11:10AM
RcD I.D. 176
Inbound weight 73180 lb

05/05/2022 02:13PM
RcD I.D. 176
Gross 73180 lb
Tare 34060 lb
Net 39120 lb

WEIGHMASTER

77262

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997981 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	37,820 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 05/05/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey — Signature: [signature] — Month/Day/Year: 05/05/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
#6 name should also read Inc.

18b. Alternate Facility (or Generator) — Manifest Reference Number: ACTUAL WEIGHT = 37840 P — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBLACK — Signature: [signature] — Month/Day/Year: 05/05/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/05/2022 03:05PM
RcD I.D. LEI
Inbound weight 71860 lb

05/05/2022 03:56PM
RcD I.D. LEI
Gross 71860 lb
Tare 34020 lb
Net 37840 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-296-6565	023997982 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	37,525 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 05 Day: 05 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: FRANK ZALLO — Signature: [signature] — Month: 05 Day: 05 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 37990 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month: 05 Day: 05 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/06/2022 08:03AM
RcD I.D. USB1276
Inbound weight 73760 lb

05/06/2022 09:05AM
RcD I.D. USB1276
Gross 73760 lb
Tare 35780 lb
Net 37980 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997983 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1175 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,120 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 05 06 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Donahoe
Signature
Month Day Year: 05 06 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40260 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 05 06 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/06/2022 10:16AM
RcD I.D. USB1282
Inbound weight 74060 lb

05/06/2022 11:11AM
RcD I.D. USB1282
Gross 74060 lb
Tare 33800 lb
Net 40260 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023997984 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Tracking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone: — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,980 EST	P	D008		
	2.							
	3. (FRT) Load # 45594							
	4. Release # 05575							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abmng — Month 05 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: — Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Robert Showers — Signature: Robert Showers — Month 5 Day 6 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection — Manifest Reference Number: Actual Weight 41220 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone: — 18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month 05 Day 06 Year 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/06/2022 11:03AM
RcD I.D. DART171
Inbound weight 76600 lb

05/06/2022 01:17PM
RcD I.D. DART171
Gross 76600 lb
Tare 35380 lb
Net 41220 lb

A Heasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023997985 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1676 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Tracking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	40,525 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 06 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month: 05 Day: 06 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40580 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 06 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/06/2022 10:35AM
RcD I.D. DART176
Inbound weight 74220 lb

05/06/2022 11:51AM
RcD I.D. DART176
Gross 74220 lb
Tare 33640 lb
Net 40580 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997986 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39480 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonya Vemmare
Signature:
Month 05 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Michael Prinker
Signature:
Month 05 Day 06 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number:
Actual Weight 39560 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 05 Day 06 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/06/2022 02:39PM
RcD I.D. LEI
Inbound weight 73660 lb

05/06/2022 03:29PM
RcD I.D. LEI
Gross 73660 lb
Tare 34100 lb
Net 39560 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33802	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023997987JJK	05/09/2022	40440.000	20.220	US BULK TRANSPORTS
023997988JJK	05/09/2022	39720.000	19.860	DART
023997989JJK	05/09/2022	39480.000	19.740	DART
023997990JJK	05/09/2022	38680.000	19.340	LEI, INC
023997991JJK	05/09/2022	38980.000	19.490	LEI, INC
023997992JJK	05/10/2022	40040.000	20.020	US BULK TRANSPORTS
023997993JJK	05/10/2022	39800.000	19.900	DART
023997994JJK	05/10/2022	40220.000	20.110	LEI, INC
023997995JJK	05/10/2022	40600.000	20.300	LEI, INC
023997996JJK	05/10/2022	39800.000	19.900	DART
023997997JJK	05/11/2022	40500.000	20.250	US BULK TRANSPORTS
023997998JJK	05/11/2022	39700.000	19.850	DART
023997999JJK	05/11/2022	35820.000	17.910	DART
023998000JJK	05/11/2022	33500.000	16.750	LEI, INC
023999549JJK	05/11/2022	39420.000	19.710	LEI, INC
023999550JJK	05/12/2022	36560.000	18.280	US BULK TRANSPORTS
023999551JJK	05/12/2022	36620.000	18.310	DART
023999552JJK	05/12/2022	40640.000	20.320	LEI, INC
023999553JJK	05/12/2022	40140.000	20.070	LEI, INC
023999554JJK	05/12/2022	41180.000	20.590	DART
023999555JJK	05/13/2022	36060.000	18.030	DART
023999556JJK	05/13/2022	40820.000	20.410	DART
023999557JJK	05/13/2022	41180.000	20.590	US BULK TRANSPORTS
023999558JJK	05/13/2022	40660.000	20.330	LEI, INC
023999559JJK	05/13/2022	40480.000	20.240	LEI, INC
		Total Tons....:	490.520	

#4

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023997987 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: VS Bulk Transport Inc. U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,150 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 05 Day 09 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO Signature: Month 05 Day 09 Year 22
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40,440 P U.S. EPA ID Number:
18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 05 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/09/2022 09:54AM
RcD I.D. USB1276
Inbound weight 75520 lb

05/09/2022 11:00AM
RcD I.D. USB1276
Gross 75520 lb
Tare 35080 lb
Net 40440 lb

WEIGHMASTER

LICENSE 772163

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023997988 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39275 EST	P	D008
	2.					
	3. (MON) Load # 45722					
	4. Release # 05579					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 5 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
Actual Weight 39720 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 09 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/09/2022 10:21AM
RcD I.D. DART171
Inbound weight 74760 lb

05/09/2022 01:06PM
RcD I.D. DART171
Gross 74760 lb
Tare 35040 lb
Net 39720 lb

J Headley

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997989 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2201

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39.195 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 05 09 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month Day Year: 05 09 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
U.S. EPA ID Number
Actual Weight 39480 P

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 05 09 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/09/2022 10:43AM
RcD I.D. DART175
Inbound weight 72840 lb

05/09/2022 01:46PM
RcD I.D. DART176
Gross 72840 lb
Tare 33360 lb
Net 39480 lb

H Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023997990 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	38,515 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 5 Day 09 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Printup — Signature: [signature] — Month 5 Day 9 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc
Manifest Reference Number: Actual Weight 38680P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 09 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/09/2022 01:38PM
RcD I.D. LEI1
Inbound weight. 72720 lb

05/09/2022 02:41PM
RcD I.D. LEI1
Gross 72720 lb
Tare 34040 lb
Net 38680 lb

A Keatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997991 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	38815 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 09 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Most
Signature:
Month: 5 Day: 9 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 39480P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 09 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/09/2022 01:39PM
RcD I.D. LEI347
Inbound weight 72180 lb

05/09/2022 03:27PM
RcD I.D. LEI347
Gross 72180 lb
Tare 33200 lb
Net 38980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023997992 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	39980 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 05 Day 09 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank ZALLO — Signature: Frank Zallo — Month 05 Day 09 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40040 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/10/2022 07:59AM
RcD I.D. USB1276
Inbound weight 75620 lb

05/10/2022 09:47AM
RcD I.D. USB1276
Gross 75620 lb
Tare 35580 lb
Net 40040 lb

A Hartley

WEIGHTMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997993 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39,590 EST	P	D008		
	2.							
	3. (Tues) Load # 45724							
	Release # 05586							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 05 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature: Robert Showers — Month 5 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 34800 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 10 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/10/2022 10:04AM
RcD I.D. DART171
Inbound weight 74300 lb

05/10/2022 11:17AM
RcD I.D. DART171
Gross 74300 lb
Tare 34500 lb
Net 39800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023997994 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,075 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month: 05 Day: 10 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40220 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 10 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/10/2022 12:29PM
RcD I.D. LEI
Inbound weight 73800 lb

05/10/2022 01:38PM
RcD I.D. LEI
Gross 73800 lb
Tare 33580 lb
Net 40220 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023997995 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,740 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 10 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X James Mest
Signature:
Month Day Year: 5 10 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 40600 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 05 10 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/10/2022 12:38PM
RcD I.D. LE1437
Inbound weight 73940 lb

05/10/2022 02:22PM
RcD I.D. LE1437
Gross 73940 lb
Tare 33340 lb
Net 40600 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023997996 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	39,665 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 10 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month Day Year: 05 10 22
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39800 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 05 10 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/10/2022 02:05PM
RcD I.D. DART176
Inbound weight 73660 lb

05/10/2022 03:20PM
RcD I.D. DART176
Gross 73660 lb
Tare 33860 lb
Net 39800 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023997997 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,240 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 5 Day 10 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: [signature] — Month 05 Day 10 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40500 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/11/2022 08:03AM
RcD I.D. USB1276
Inbound weight 76120 lb

05/11/2022 10:59AM
RcD I.D. USB1276
Gross 76120 lb
Tare 35620 lb
Net 40500 lb

WEIGHMASTER

T726J3

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997998 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,020 EST	P	D008		
	2.							
	3. (weds) Load # 45726							
	4. Release # 05590							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 10 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Showers
Signature: Robert Showers
Month: 5 Day: 10 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39700 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 11 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/11/2022 08:04AM
RcD I.D. DART171
Inbound weight 74640 lb

05/11/2022 11:53AM
RcD I.D. DART171
Gross 74640 lb
Tare 34940 lb
Net 39700 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023997999 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2227

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	36,165 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 05 Day: 11 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month: 05 Day: 11 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: 05 Day: 11 Year: 22

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 35820 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 11 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/11/2022 10:24AM
RcD I.D. DART176
Inbound weight 69900 lb

05/11/2022 01:09PM
RcD I.D. DART176
Gross 69900 lb
Tare 34080 lb
Net 35820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDD0167718	1	614-296-6565	023998000 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	33,610 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 05 11 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Prinkey
Signature:
Month Day Year: 05 11 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 33500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 05 11 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/11/2022 12:43PM
Rcd I.D. LEI
Inbound weight 67660 lb

05/11/2022 02:05PM
Rcd I.D. LEI
Gross 67660 lb
Tare 34160 lb
Net 33500 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999549 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39,270 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month 05 Day 11 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Most — Signature: James Most — Month 5 Day 11 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39420 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 11 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/11/2022 12:48PM
RcD I.D. LEI347
Inbound weight 72680 lb

05/11/2022 03:18PM
RcD I.D. LEI347
Gross 72680 lb
Tare 33260 lb
Net 39420 lb

WEIGHMASTER

7723

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023999550 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transports Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	36,480 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 5 Day: 11 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLA — Signature: [signature] — Month: 05 Day: 11 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 36,560 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 05 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/12/2022 08:04AM
RcD I.D. USB1276
Inbound weight 71640 lb

05/12/2022 01:20PM
RcD I.D. USB1276
Gross 71640 lb
Tare 35080 lb
Net 36560 lb

D Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023999551 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	36,395 EST	P	D008		
	2.							
	3. (THURS) Load # 45728							
	4. Release # 05595							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 05 Day: 12 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS — Signature: Robert Showers — Month: 5 Day: 12 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 36620 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 05 Day: 12 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/12/2022 10:06AM
RcD I.D. DART171
Inbound weight 70960 lb

05/12/2022 02:18PM
RcD I.D. DART171
Gross 70960 lb
Tare 34340 lb
Net 36620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-276-8565	023999552 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	45	CW	40,380 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature — Month/Day/Year: 05/12/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Most — Signature — Month/Day/Year: 5/12/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40640 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month/Day/Year: 05/12/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/12/2022 12:24PM
RcD I.D. LEI347
Inbound weight 73880 lb

05/12/2022 04:04PM
RcD I.D. LEI347
Gross 73880 lb
Tare 33240 lb
Net 40640 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023999553 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,190 EST.	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month/Day/Year: 05/12/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Finney
Signature:
Month/Day/Year: 5/12/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 40140 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 05/12/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/12/2022 12:47PM
RcD I.D. LEI
Inbound weight 73940 lb

05/12/2022 04:50PM
RcD I.D. LEI
Gross 73940 lb
Tare 33800 lb
Net 40140 lb

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999554 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

Generator's Phone:

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
U.S. EPA ID Number: PAD004835146

Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	41,005 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month Day Year: 05 12 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Victoria Rodriguez
Signature
Month Day Year: 05 12 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41180 F
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
Month Day Ye
18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month Day Ye: 05 12 22

DESIGNATED FACILITY TO EPA's e-MANIFEST SYST

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/12/2022 12:59PM
RcD I.D. DART176
Inbound weight 74700 lb

05/12/2022 03:12PM
RcD I.D. DART176
Gross 74700 lb
Tare 33520 lb
Net 41180 lb

A Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

9

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023999555 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	35985 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 5 13 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Natalia Rodriguez
Signature:
Month Day Year: 05 13 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 36060 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 05 13 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/13/2022 09:40AM
RcD I.D. DART176
Inbound weight 70080 lb

05/13/2022 10:42AM
RcD I.D. DART176
Gross 70080 lb
Tare 34020 lb
Net 36060 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

11

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771 6
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999556 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR D0015912 9

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: P A D 0 0 4 8 3 6 1 4 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40605 EST	P	D008		
	2.							
	3. (FRI) Load # 45730							
	4. Release # 05601							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sonie Kinnane
Signature:
Month: 5 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert Showens
Signature:
Month: 5 Day: 13 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40820 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley
Signature: Heather Hartley
Month: 05 Day: 13 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/13/2022 11:17AM
RcD I.D. DART171
Inbound weight 75600 lb

05/13/2022 01:23PM
RcD I.D. DART171
Gross 75600 lb
Tare 34780 lb
Net 40820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023999557 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PADG87347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40945 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: S. L — Month: 5 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K FRANK ZALLO — Signature: K Frank Zallo — Month: 05 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41180 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 05 Day: 13 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/13/2022 10:00AM
RcD I.D. USB1276
Inbound weight 76620 lb

05/13/2022 11:39AM
RcD I.D. USB1276
Gross 76620 lb
Tare 35440 lb
Net 41180 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999558 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR 0000 55467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD 0048 3514 6

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,530 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X James Mast
Signature:
Month: 5 Day: 13 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 should also Read-Inc.
Manifest Reference Number: Actual Weight 40,660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Featley
Signature: Heather Featley
Month: 05 Day: 13 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/13/2022 11:50AM
RcD I.D. LEI
Inbound weight 74040 lb

05/13/2022 02:07PM
RcD I.D. LEI
Gross 74040 lb
Tare 33380 lb
Net 40660 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023999559 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,510 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 05 Day: 13 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinker — Signature: [signature] — Month: 05 Day: 13 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 40480 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 05 Day: 13 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/13/2022 12:49PM
RcD I.D. LEI-P
Inbound weight 74660 lb

05/13/2022 02:47PM
RcD I.D. LEI-P
Gross 74660 lb
Tare 34180 lb
Net 40480 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33822	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999560JJK	05/16/2022	40100.000	20.050	US BULK TRANSPORTS
023999561JJK	05/16/2022	40300.000	20.150	DART
023999562JJK	05/16/2022	40380.000	20.190	LEI, INC
023999563JJK	05/16/2022	40940.000	20.470	DART
023999564JJK	05/16/2022	41040.000	20.520	LEI, INC
023999565JJK	05/17/2022	40040.000	20.020	US BULK TRANSPORTS
023999566JJK	05/17/2022	40000.000	20.000	DART
023999567JJK	05/17/2022	40440.000	20.220	DART
023999568JJK	05/17/2022	41040.000	20.520	LEI, INC
023999569JJK	05/17/2022	40900.000	20.450	LEI, INC
023999652JJK	05/19/2022	40660.000	20.330	US BULK TRANSPORTS
023999653JJK	05/19/2022	40300.000	20.150	DART
023999654JJK	05/19/2022	40620.000	20.310	LEI, INC
023999655JJK	05/19/2022	39800.000	19.900	LEI, INC
023999570JJK	05/18/2022	40160.000	20.080	US BULK TRANSPORTS
023999571JJK	05/18/2022	41120.000	20.560	DART
023999572JJK	05/18/2022	40560.000	20.280	LEI, INC
023999651JJK	05/18/2022	40980.000	20.490	LEI, INC
023999656JJK	05/20/2022	40900.000	20.450	DART
023999657JJK	05/20/2022	40760.000	20.380	US BULK TRANSPORTS
023999658JJK	05/20/2022	40340.000	20.170	DART
023999659JJK	05/20/2022	41080.000	20.540	LEI, INC
023999660JJK	05/20/2022	40800.000	20.400	LEI, INC
		Total Tons....:	466.630	

#4

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023999560 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: VS Bulk Transport Inc. | U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	40,010 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month 05 | Day 16 | Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature | Month 05 | Day 16 | Year 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40100 P

18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley | Signature: Heather Heatley | Month 05 | Day 16 | Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/16/2022 09:55AM
RcD 1.D. 1276
Inbound weight 75020 lb

05/16/2022 10:54AM
RcD 1.D. 1276
Gross 75020 lb
Tare 34920 lb
Net 40100 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999561 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,305 EST	P	D008
	2.					
	3. (mon) Load # 45877					
	4. Release # 05604					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ROBERT STOWENS
Signature:
Month: 5 Day: 16 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40300 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 05 Day: 16 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/16/2022 10:07AM
RcD I.D. DART171
Inbound weight 74320 lb

05/16/2022 11:33AM
RcD I.D. DART171
Gross 74320 lb
Tare 34020 lb
Net 40300 lb

J Headley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023999562 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI

U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,230 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 5 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jim Nolt
Signature:
Month: 5 Day: 16 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read-Inc
Manifest Reference Number: Actual Weight 40380 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 5 Day: 16 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/16/2022 12:40PM
RcD I.D. LEI347
Inbound weight 73940 lb

05/16/2022 01:34PM
RcD I.D. LEI347
Gross 73940 lb
Tare 33560 lb
Net 40380 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718 | 2. Page 1 of: 1 | 3. Emergency Response Phone: 614-296-6565 | 4. Manifest Tracking Number: 023999563 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 | U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abel Garcia | Month: 5 | Day: 16 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Michelle Beech | Signature: Michelle Beech | Month: 5 | Day: 16 | Year: 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40940 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Keatley | Signature: Heather Keatley | Month: 05 | Day: 16 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/16/2022 01:02PM
Rcd I.D. DART155
Inbound weight 75080 lb

05/16/2022 02:19PM
Rcd I.D. DART155
Gross 75080 lb
Tare 34140 lb
Net 40940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999564 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 16 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature:
Month: 5 Day: 16 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight YDYQP

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 16 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/16/2022 02:34PM
Rcd I.D. LEI
Inbound weight 75020 lb

05/16/2022 03:20PM
Rcd I.D. LEI
Gross 75020 lb
Tare 33980 lb
Net 41040 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD000167716	1	614-296-6565	023999565 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15648
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	39,945 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 5 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO — Signature: Frank Zallo — Month 05 Day 16 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40040 P
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 17 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/17/2022 08:03AM
RcD I.D. USB1276
Inbound weight 75480 lb

05/17/2022 11:21AM
RcD I.D. USB1276
Gross 75480 lb
Tare 35440 lb
Net 40040 lb

J Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023999566 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39.925 EST	P	D008
	2.					
	3. (Tues) Load # 45879					
	4. Release # 05608					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 05 Day 16 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWENS — Signature: [signature] — Month 5 Day 16 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40000 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 05 Day 17 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/17/2022 09:10AM
RcD I.D. DART171
Inbound weight 74480 lb

05/17/2022 01:52PM
RcD I.D. DART171
Gross 74480 lb
Tare 34480 lb
Net 40000 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-8565	023999567 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: 07241722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,487 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 05/17/22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mitchell Rach — Signature: [signature] — Month/Day/Year: 5/17/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40440 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hentley — Signature: [signature] — Month/Day/Year: 05/17/22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/17/2022 10:17AM
Rcd I.D. DART155
Inbound weight 75040 lb

05/17/2022 01:12PM
Rcd I.D. DART155
Gross 75040 lb
Tare 34600 lb
Net 40440 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-276-8565	023999568 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name
LEI
U.S. EPA ID Number
LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number
PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,820 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month 5 Day 17 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Michael Prichard
Signature: [signature]
Month 5 Day 17 Year 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 41040 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. M 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatter
Signature: Heather Hatter
Month 05 Day 17 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/17/2022 11:03AM
RcD I.D. LEI
Inbound weight 75200 lb

05/17/2022 02:56PM
RcD I.D. LEI
Gross 75200 lb
Tare 34160 lb
Net 41040 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999569 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,845 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month/Day/Year: 05/17/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Mott
Signature: [signature]
Month/Day/Year: 5/17/22

Transporter 2 Printed/Typed Name
Signature
Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40900 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 05/17/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/17/2022 12:16PM
RcD I.D. LEI347
Inbound weight 74320 lb

05/17/2022 03:35PM
RcD I.D. LEI347
Gross 74320 lb
Tare 33420 lb
Net 40900 lb

J Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023999570 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,025 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 17 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature:
Month: 05 Day: 17 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight-40160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 18 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/18/2022 08:03AM
RcD I.D. USB1276
Inbound weight 75780 lb

05/18/2022 11:01AM
RcD I.D. USB1276
Gross 75780 lb
Tare 35620 lb
Net 40160 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	02399571 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	41,005 EST	P	D008		
	2.							
	3. (weds) Load # 45881							
	4. Release # 05613							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month 5 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS — Signature: [signature] — Month 5 Day 18 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41120 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: [signature] — Month 5 Day 18 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/18/2022 10:13AM
RcD I.D. DART171
Inbound weight 76040 lb

05/18/2022 01:16PM
RcD I.D. DART171
Gross 76040 lb
Tare 34920 lb
Net 41120 lb

J Beasley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999572 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,435 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 18 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Richard Primel
Signature:
Month: 5 Day: 18 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40560 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 18 Year: 22

GENERATOR | TRANSPORTER | INT'L | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/18/2022 11:03AM
RcD I.D. LEI
Inbound weight 74320 lb

05/18/2022 02:00PM
RcD I.D. LEI
Gross 74320 lb
Tare 33760 lb
Net 40560 lb

J Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	02399651 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004839146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,840 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 5 Day 18 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: James Most
Signature
Month 5 Day 18 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40980 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 10 Day 18 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/18/2022 12:24PM
RcD I.D. LEI347
Inbound weight 74540 lb

05/18/2022 02:49PM
RcD I.D. LEI347
Gross 74540 lb
Tare 33560 lb
Net 40980 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999652 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987345515

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40560 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 18 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month: 05 Day: 18 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40660 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 19 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/19/2022 08:05AM
RcD I.D. USB1276
Inbound weight 75840 lb

05/19/2022 09:22AM
RcD I.D. USB1276
Gross 75840 lb
Tare 35180 lb
Net 40660 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRO00167718	1	614-296-8565	023999653 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,160 EST	P	D008		
	2.							
	3. (THURS) Load #45883							
	4. Release # 05618							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 19 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ROBERT SHOWERS
Signature:
Month: 5 Day: 19 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40300 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 05 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/19/2022 10:31AM
RcD I.D. DART171
Inbound weight 74720 lb

05/19/2022 11:40AM
RcD I.D. DART171
Gross 74720 lb
Tare 34420 lb
Net 40300 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023999654 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,230 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 5 — Day: 19 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey — Signature: [signature] — Month: 5 — Day: 19 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read-Inc.
Manifest Reference Number: Actual Weight 40620 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. H141 — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 05 — Day: 19 — Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/19/2022 01:06PM
RcD I.D. LEI
Inbound weight 74760 lb

05/19/2022 02:25PM
RcD I.D. LEI
Gross 74760 lb
Tare 34140 lb
Net 40620 lb

WEIGHTMASTER

772631

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999655 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 19 Year: 22

INTL

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Mast
Signature:
Month: 5 Day: 19 Year: 22

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 39800 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 19 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/19/2022 12:30PM
RcD I.D. LEI347
Inbound weight 73300 lb

05/19/2022 01:25PM
RcD I.D. LEI347
Gross 73300 lb
Tare 33500 lb
Net 39800 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023999656 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,830 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month 5 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Michelle Rauch
Signature: Michelle Rauch
Month 5 Day 19 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40900 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 05 Day 20 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/20/2022 08:03AM
RcD I.D. DART155
Inbound weight 75140 lb

05/20/2022 09:21AM
RcD I.D. DART155
Gross 75140 lb
Tare 34240 lb
Net 40900 lb

K Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999657 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,645 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 19 Year: 22

INT'L

16. International Shipments
☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Frank Zallo
Signature:
Month: 05 Day: 19 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40760 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 20 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/20/2022 08:02AM
RcD I.D. USB1276
Inbound weight 76420 lb

05/20/2022 10:10AM
RcD I.D. USB1276
Gross 76420 lb
Tare 35660 lb
Net 40760 lb

Meade

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999658 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking CO. INC. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	40,195 EST	P	D008
	2.					
	3. (FRI) Load # 45885					
	4. Release # 05623					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 5 Day 19 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS — Signature: [signature] — Month 5 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40340 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month 05 Day 20 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/20/2022 08:42AM
RcD I.D. DART171
Inbound weight 75100 lb

05/20/2022 11:12AM
RcD I.D. DART171
Gross 75100 lb
Tare 34760 lb
Net 40340 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771A
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999659 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,780 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X
Signature:
Month: Day: Year:

Transporter 2 Printed/Typed Name: Michael Prather
Signature:
Month: 5 Day: 20 Year: 22

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name spelled also Read - Inc Item 11 Transporter Netual Weight 40780 P
I print, signed, dated in transporter 2.
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month: 05 Day: 20 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/20/2022 12:37PM
RcD I.D. LEIP
Inbound weight 75480 lb

05/20/2022 02:29PM
RcD I.D. LEIP
Gross 75480 lb
Tare 34400 lb
Net 41080 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023999660 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40,745 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 20 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Most
Signature:
Month: 5 Day: 20 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 40600 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Healey
Signature: Heather Healey
Month: 5 Day: 20 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/20/2022 12:35PM
RcD I.D. LEI
Inbound weight 74440 lb

05/20/2022 01:22PM
RcD I.D. LEI
Gross 74440 lb
Tare 33640 lb
Net 40800 lb

WEIGHTMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33848	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999661JJK	05/23/2022	40260.000	20.130	US BULK TRANSPORTS
023999662JJK	05/23/2022	39860.000	19.930	DART
023999664JJK	05/23/2022	40880.000	20.440	DART
023999665JJK	05/23/2022	39800.000	19.900	LEI, INC
023999666JJK	05/24/2022	37920.000	18.960	LEI, INC
023999667JJK	05/24/2022	40680.000	20.340	US BULK TRANSPORTS
023999668JJK	05/24/2022	40080.000	20.040	DART
023999669JJK	05/24/2022	40940.000	20.470	DART
023999670JJK	05/24/2022	40400.000	20.200	LEI, INC
023999671JJK	05/25/2022	37980.000	18.990	US BULK TRANSPORTS
023999672JJK	05/25/2022	39940.000	19.970	DART
023999673JJK	05/25/2022	39320.000	19.660	LEI, INC
023999674JJK	05/25/2022	38880.000	19.440	LEI, INC
023999675JJK	05/26/2022	38520.000	19.260	US BULK TRANSPORTS
023999679JJK	05/26/2022	40800.000	20.400	DART
023999680JJK	05/26/2022	39360.000	19.680	DART
023999681JJK	05/26/2022	40500.000	20.250	LEI, INC
023999682JJK	05/26/2022	40420.000	20.210	LEI, INC
023999683JJK	05/27/2022	40680.000	20.340	DART
023999684JJK	05/27/2022	40200.000	20.100	DART
023999685JJK	05/27/2022	39600.000	19.800	LEI, INC
023999686JJK	05/27/2022	38560.000	19.280	
		Total Tons....:	437.790	

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDDD167718	1	614-296-6565	023999661 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40160 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VIMANE — Signature: [signature] — Month: 5 — Day: 23 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X FRANK ZALCO — Signature: [signature] — Month: 05 — Day: 23 — Year: 22
Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40360 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley — Signature: Heather Hatley — Month: 05 — Day: 23 — Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTE

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/23/2022 09:47AM
RcD I.D. USB1276
Inbound weight 75300 lb

05/23/2022 10:37AM
RcD I.D. USB1276
Gross 75300 lb
Tare 35040 lb
Net 40260 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999662 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co, Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	52	CW	39670 EST	P	D008		
	2.							
	3. (mon) Load# 46003							
	4. Release # 05626							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Sone Vimane
Signature:
Month: 5 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Robert Showers
Signature:
Month: 5 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39660 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 23 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/23/2022 10:26AM
RcD I.D. DART171
Inbound weight 74780 lb

05/23/2022 11:28AM
RcD I.D. DART171
Gross 74780 lb
Tare 34920 lb
Net 39860 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023999664 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co, Inc
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40695 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15 **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VEMANE
Signature: S V
Month 5 Day 23 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KFRED REHFUSS
Signature: Fred Rehfuss
Month 05 Day 23 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 10850 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 05 Day 23 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/23/2022 10:55AM
RcD I.D. DART198
Inbound weight 75860 lb

05/23/2022 01:15PM
RcD I.D. DART198
Gross 75860 lb
Tare 34980 lb
Net 40880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023999665 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,685 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month/Day/Year: 05/23/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Most — Signature: [signature] — Month/Day/Year: 5/23/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also Read - Inc
Manifest Reference Number: Actual Weight 39600 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		H132	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 05/23/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/23/2022 12:32PM
RcD I.D. LEI
Inbound weight 73320 lb

05/23/2022 02:36PM
RcD I.D. LEI
Gross 73320 lb
Tare 33520 lb
Net 39800 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023999666 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	37,905 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name:
Signature:
Month: 5 Day: 24 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6 should also read Inc
Manifest Reference Number: Actual Weight 37920 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert Conklin
Signature:
Month: 5 Day: 24 Year: 22

Jim

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/24/2022 12:23PM
RcD I.D. LEI 2
Inbound weight 71460 lb

05/24/2022 01:55PM
RcD I.D. LEI 2
Gross 71460 lb
Tare 33540 lb
Net 37920 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999667 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,655 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: Abel Garcia — Month: 5 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Frank Zallo — Signature: Frank Zallo — Month: 05 Day: 23 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 10660 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 05 Day: 24 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/24/2022 08:06AM
Rcd I.D. USB1276
Inbound weight 76240 lb

05/24/2022 10:02AM
Rcd I.D. USB1276
Gross 76240 lb
Tare 35560 lb
Net 40680 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999668 JK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	39,925 EST	P	D008
	2.					
	3. (Tues) Load # 46005					
	4. Release # 05632					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 5 Day: 23 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature: Robert Showers
Month: 5 Day: 23 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40080 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 24 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/24/2022 08:37AM
RcD I.D. DART171
Inbound weight 74480 lb

05/24/2022 10:45AM
RcD I.D. DART171
Gross 74480 lb
Tare 34400 lb
Net 40080 lb

H Hartley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999669 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	50	CW	40,820 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 5 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XFRED REHFUSS
Signature: Fred Refuss
Month: 05 Day: 24 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40940 P
18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 24 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/24/2022 09:56AM
RcD I.D. DART198
Inbound weight 75400 lb

05/24/2022 11:35AM
RcD I.D. DART198
Gross 75400 lb
Tare 34460 lb
Net 40940 lb

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023999670 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	40290 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmmg
Month: 5 Day: 24 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Frankey
Signature:
Month: 5 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6 should also read Inc.
Manifest Reference Number: Actual Wt 40400 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert Conklin
Signature:
Month: 5 Day: 24 Year: 22

Primky

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/24/2022 12:34PM
RcD I.D. LEI1
Inbound weight 74300 lb

05/24/2022 02:56PM
RcD I.D. LEI1
Gross 74300 lb
Tare 33900 lb
Net 40400 lb

WEIGHMASTER

84220

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-276-8565	023999671 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1475 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.

U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500

U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers: No.	10. Containers: Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	37,680 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia | Signature: Abmmg | Month: 5 | Day: 24 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO | Signature: Frank Zallo | Month: 05 | Day: 24 | Year: 22

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: Actual Weight 37980 P

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month: 05 | Day: 25 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/25/2022 08:02AM
RcD I.D. USB1276
Inbound weight 73020 lb

05/25/2022 09:59AM
RcD I.D. USB1276
Gross 73020 lb
Tare 35040 lb
Net 37980 lb

D Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999672 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,715 EST	P	D008
	2.					
	3. (weds) Load # 46007					
	4. Release # 05638					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 24 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: xROBERT SHOWERS
Signature:
Month: 5 Day: 24 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39440 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 25 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/25/2022 08:03AM
R&D 1.D. DART171
Inbound weight 74840 lb

05/25/2022 11:21AM
R&D 1.D. DART171
Gross 74840 lb
Tare 34900 lb
Net 39940 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023999673 JJK

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)

Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address — U.S. EPA ID Number

MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,210 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

GIS # 6434
ERG # 171

Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 5 — Day: 25 — Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] — Signature: [signature] — Month: 5 — Day: 25 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 39320 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 — 2. — 3. — 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hartley — Signature: Heather Hartley — Month: 05 — Day: 25 — Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/25/2022 12:42PM
RcD I.D. LEI347
Inbound weight 72900 lb

05/25/2022 01:40PM
RcD I.D. LEI347
Gross 72900 lb
Tare 33580 lb
Net 39320 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999674 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	38,750 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month: 5 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey
Signature: Michael Prinkey
Month: 5 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc
Manifest Reference Number: Actual Weight 38680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 25 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/25/2022 01:19PM
RcD I.D. LEI
Inbound weight 72360 lb

05/25/2022 02:33PM
RcD I.D. LEI
Gross 72360 lb
Tare 33480 lb
Net 38880 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRD0016771A	1	614-296-8565	023999675 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	38,205 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month 5 Day 25 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FRANK ZALLO
Signature: Frank Zallo
Month 05 Day 25 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Wught 38520 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 05 Day 26 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/26/2022 08:04AM
RcD I.D. USB1276
Inbound weight 74120 lb

05/26/2022 09:37AM
RcD I.D. USB1276
Gross 74120 lb
Tare 35600 lb
Net 38520 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-6565	023999679 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,420 EST	P	D008		
	2.							
	3. (THURS) Load # 46009							
	4. Release 05640							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 25 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: x ROBERT SHOWERS
Signature:
Month: 5 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40800 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 26 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/26/2022 08:05AM
RcD I.D. DART171
Inbound weight 75520 lb

05/26/2022 10:34AM
RcD I.D. DART171
Gross 75520 lb
Tare 34720 lb
Net 40800 lb

A Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999680 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking CO. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39,245 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XFRED REHFUSS
Signature:
Month: 05 Day: 25 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39360 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. W32 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 26 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/26/2022 11:20AM
RcD I.D. DART198
Gross 74320 lb
Tare 34960 lb
Net 39360 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-296-8565	023999681 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,230 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Most
Signature:
Month: 5 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☒ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40500 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 26 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/26/2022 12:24PM
RcD I.D. LEI347
Inbound weight 74040 lb

05/26/2022 02:11PM
RcD I.D. LEI347
Gross 74040 lb
Tare 33540 lb
Net 40500 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999682 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	38	CM	40,310 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6494
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prisley
Signature:
Month: 5 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40420 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 26 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/26/2022 01:21PM
RcD I.D. LEI
Inbound weight 74280 lb

05/26/2022 02:52PM
RcD I.D. LEI
Gross 74280 lb
Tare 33860 lb
Net 40420 lb

J Heatley

WEIGHMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999683 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40615 EST	P	D008		
	2.							
	3. (FRI) Load # 46011							
	4. Release # 05646							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature: [signature]
Month: 5 Day: 26 Year: 22

INT'L

16. International Shipments ☐ Import to U.S ☐ Export from U.S
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature: [signature]
Month: 5 Day: 26 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40680 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Robert C Conklin
Signature: [signature]
Month: 5 Day: 27 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/27/2022 08:30AM
RcD I.D. DART171
Inbound weight 75700 lb

05/27/2022 10:38AM
RcD I.D. DART171
Gross 75700 lb
Tare 35020 lb
Net 40680 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023999684 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,220 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abel Garcia
Month 5 Day 26 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XFRED REHFUSS
Signature: Fred Rehfuss
Month 05 Day 26 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40200 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Robert C Conklin
Signature: Robert C Conklin
Month 5 Day 27 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/27/2022 08:07AM
RcD I.D. DART198
Inbound weight 34500 lb

05/27/2022 10:02AM
RcD I.D. DART198
Gross 74700 lb
Tare 34500 lb
Net 40200 lb

WEIGHMASTER

77262

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167716	1	614-276-8565	023999685 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055457

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	39,500 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Moss
Signature:
Month: 5 Day: 27 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6 name should also read Inc. Manifest Reference Number: ACTUAL WEIGHT = 39600#

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: JASON OBRIEN
Signature:
Month: 05 Day: 27 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/27/2022 12:20PM
RcD I.D. LEI
Inbound weight: 73220 lb

05/27/2022 01:22PM
RcD I.D. LEI
Gross 73220 lb
Tare 33620 lb
Net 39600 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999686 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	38,290 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month: 5 Day: 27 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Prinkey
Signature:
Month: 5 Day: 27 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #6. name should also read Inc.
Manifest Reference Number: ACTUAL WEIGHT = 38560P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: JASON OBLACK
Signature:
Month: 05 Day: 27 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/27/2022 01:06PM
RcD I.D. LEI2
Inbound weight 72020 lb

05/27/2022 02:11PM
RcD I.D. LEI2
Gross 72020 lb
Tare 33460 lb
Net 38560 lb

WEIGHMASTER

77262

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33859	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999687JJK	05/31/2022	38840.000	19.420	DART
023999688JJK	05/31/2022	39440.000	19.720	DART
023999689JJK	05/31/2022	40860.000	20.430	LEI, INC
023999690JJK	05/31/2022	40960.000	20.480	US BULK TRANSPORTS
023999691JJK	05/31/2022	41000.000	20.500	LEI, INC
		Total Tons....:	100.550	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999687 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-1221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	38,695 EST	P	D008
	2.					
	3. (mon) load # 46171					
	4. Release # 05653					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 5 Day: 31 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT SHOWERS
Signature:
Month: 5 Day: 31 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 38840 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 05 Day: 31 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/31/2022 09:55AM
RcD I.D. DART171
Inbound weight 73600 lb

05/31/2022 10:42AM
RcD I.D. DART171
Gross 73600 lb
Tare 34760 lb
Net 38840 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Job# 46172 Release # 05654 Tr/# K8905

Please print or type. Form Approved. OMB No. 2050-003

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023999688 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	39.350 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 5 Day 31 Year 22

INT'L
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X David Heap Signature: David Heap Month 5 Day 31 Year 22
Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39440 P
18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 05 Day 31 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/31/2022 10:26AM
RcD I.D. DART191
Inbound weight 74360 lb

05/31/2022 11:38AM
RcD I.D. DART191
Gross 74360 lb
Tare 34920 lb
Net 39440 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167716	1	614-296-6565	023999689 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2224

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LARD000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,730 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 5 Day 31 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:
Transporter signature (for exports only):

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Jim Mast — Signature: [signature] — Month 5 Day 31 Year 22
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40360 P — U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 31 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/31/2022 12:04PM
RcD I.D. LEI347
Inbound weight 74380 lb

05/31/2022 01:56PM
RcD I.D. LEI347
Gross 74380 lb
Tare 33520 lb
Net 40860 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023999690 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc. — U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	45	CW	40,825 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature — Month 05 Day 31 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Tim Demschroder — Signature — Month 05 Day 31 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40960 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 05 Day 31 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/31/2022 10:51AM
RcD I.D. USB1282
Inbound weight 74760 lb

05/31/2022 01:06PM
RcD I.D. USB1282
Gross 74760 lb
Tare 33800 lb
Net 40960 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-8565	023999691 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	40,875 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia — Signature: [signature] — Month: 5 Day: 31 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prince — Signature: [signature] — Month: 5 Day: 31 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 41000 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 05 Day: 31 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

05/31/2022 02:05PM
RcD I.D. LEI
Inbound weight 75040 lb

05/31/2022 03:12PM
RcD I.D. LEI
Gross 75040 lb
Tare 34040 lb
Net 41000 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33866	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999692JJK	06/01/2022	40780.000	20.390	DART
023999695JJK	06/01/2022	38880.000	19.440	US BULK TRANSPORTS
023999696JJK	06/01/2022	40040.000	20.020	DART
023999697JJK	06/01/2022	40120.000	20.060	LEI, INC
023999698JJK	06/01/2022	39980.000	19.990	LEI, INC
023999699JJK	06/02/2022	39940.000	19.970	DART
023999700JJK	06/02/2022	40160.000	20.080	US BULK TRANSPORTS
023999701JJK	06/02/2022	41120.000	20.560	LEI, INC
023999702JJK	06/02/2022	41600.000	20.800	DART
023999703JJK	06/02/2022	43120.000	21.560	LEI, INC
		Total Tons....:	202.870	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999692 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	39,680 EST	P	D008
	2. (weds)					
	3. ~~(illegible)~~ Load# 46173					
	Release# 05660					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 5 Day: 31 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X ROBERT SHOWERS
Signature:
Month: 5 Day: 31 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40780 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 01 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/01/2022 08:08AM
RcD I.D. DART171
Inbound weight 75520 lb

06/01/2022 10:14AM
RcD I.D. DART171
Gross 75520 lb
Tare 34740 lb
Net 40780 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD00167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999695 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US BULK Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CM	38,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 6 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Tim Domschot
Signature:
Month: 06 Day: 10 Year: 22
Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 17. date should read - 06/01/22.
Manifest Reference Number: Actual Weight 38880 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 01 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/01/2022 10:17AM
RcD I.D. USB1282
Inbound weight 72160 lb

06/01/2022 11:08AM
RcD I.D. USB1282
Gross 72160 lb
Tare 33280 lb
Net 38880 lb

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-296-6565	023999696 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc. — U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	39,885 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month: 6 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael D Murphy Jr — Signature: [signature] — Month: 06 Day: 01 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40040 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132		[signature]	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month: 06 Day: 01 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/01/2022 11:10AM
RcD I.D. DART200
Inbound weight 75440 lb

06/01/2022 12:01PM
RcD I.D. DART200
Gross 75440 lb
Tare 35400 lb
Net 40040 lb

WEIGHTMASTER

17263

LICENSE

ORIGINAL: CUSTOMER COPY
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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHRDDD167716	1	614-296-8565	023999697 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LARDDDD55467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,030 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 6 Day: 01 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Mast
Signature:
Month: 6 Day: 1 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 40120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 01 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/01/2022 12:13PM
RcD I.D. LEI347
Inbound weight 73740 lb

06/01/2022 01:25PM
RcD I.D. LEI347
Gross 73740 lb
Tare 33620 lb
Net 40120 lb

WEIGHMASTER

17263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999698 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004833146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39.765 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month/Day/Year: 6/01/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Prinkey — Signature: [signature] — Month/Day/Year: 6/1/22

Transporter 2 Printed/Typed Name — Signature — Month/Day/Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 39980 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month/Day/Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. M | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: [signature] — Month/Day/Year: 6/01/22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/01/2022 01:55PM
RcD I.D. LEI
Inbound weight 73580 lb

06/01/2022 02:57PM
RcD I.D. LEI
Gross 73580 lb
Tare 33600 lb
Net 39980 lb

WEIGHTMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999699 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. | U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name | U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	39690 EST	P	D008		
	2.							
	3. (THURS) Load # 46175							
	4. Release #05663							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza | Signature | Month: 6 | Day: 01 | Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X ROBERT SHOWERS | Signature | Month: 6 | Day: 1 | Year: 22
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39490 P
18b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) | Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 | 2. | 3. | 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Hatley | Signature: Heather Hatley | Month: 06 | Day: 13 | Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/02/2022 08:02AM
Rcd I.D. DART171
Inbound weight 74760 lb

06/02/2022 10:15AM
Rcd I.D. DART171
Gross 74760 lb
Tare 34820 lb
Net 39940 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023999700 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	40,135 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month Day Year: 6 02 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Tim Domschodt
Signature:
Month Day Year: 06 02 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40160 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
W132		W11	

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Hatley
Signature: Heather Hatley
Month Day Year: 06 02 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/02/2022 11:00AM
RcD I.D. USB1282
Inbound weight 74140 lb

06/02/2022 11:40AM
RcD I.D. USB1282
Gross 74140 lb
Tare 33980 lb
Net 40160 lb

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHRO00167718	1	614-296-8565	023999701 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,875 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: Abmg
Month Day Year: 6 02 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Most
Signature: J Most
Month Day Year: 6 2 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. Name should also read - Inc
Manifest Reference Number: Actual Weight 41120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 06 03 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/02/2022 12:20PM
RCD I.D. LEI347
Inbound weight 74820 lb

06/02/2022 02:57PM
RCD I.D. LEI347
Gross 74820 lb
Tare 33700 lb
Net 41120 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Job # 46176 Release # 05666 Tr. # 8908

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	OHR000167718	1	614-276-8565	023999702 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	41,450 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month Day Year: 10 02 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X David Heap
Signature: David Heap
Month Day Year: 10 12 22

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41,450 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month Day Year: 10 13 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/02/2022 12:09PM
RcD I.D. DART191
Inbound weight 76220 lb

06/02/2022 01:23PM
RcD I.D. DART191
Gross 76220 lb
Tare 34620 lb
Net 41600 lb

K Keatley
WEIGHMASTER

77263
LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDDD167716
2. Page 1 of 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999703 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LARDDDD 55467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	43,580 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 6 Day: 02 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Michael Pomeroy
Signature:
Month: 6 Day: 2 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6 name should also read - Inc.
Manifest Reference Number: Actual Weight 43120 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 22 Year:

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/02/2022 03:26PM
RcD I.D. LEI
Inbound weight 77040 lb

06/02/2022 04:14PM
RcD I.D. LEI
Gross 77040 lb
Tare 33920 lb
Net 43120 lb

D Heatley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
33886	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999873JJK	06/06/2022	41740.000	20.870	DART
023999874JJK	06/06/2022	41160.000	20.580	DART
023999875JJK	06/06/2022	41240.000	20.620	LEI, INC
023999876JJK	06/06/2022	40380.000	20.190	US BULK TRANSPORTS
023999877JJK	06/06/2022	41820.000	20.910	LEI, INC
023999878JJK	06/09/2022	41760.000	20.880	DART
023999879JJK	06/07/2022	38560.000	19.280	LEI, INC
023999880JJK	06/07/2022	41820.000	20.910	LEI, INC
023999881JJK	06/07/2022	39620.000	19.810	DART
		Total Tons....:	184.050	

9

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UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-6565	023999873 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc. U.S. EPA ID Number: OHR000015929

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	42	CW	41360 EST	P	D008
	2.					
	3. (mon) Load # 46309					
	4. Release # 05676					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza Signature: Month 6 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ROBERT STOWERS Signature: Month 6 Day 6 Year 22

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41740 P

18b. Alternate Facility (or Generator) U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley Signature: Heather Heatley Month 06 Day 06 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/06/2022 10:08AM
RcD I.D. DART171
Inbound weight 75740 lb

06/06/2022 11:02AM
RcD I.D. DART171
Gross 75740 lb
Tare 34000 lb
Net 41740 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

#11

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Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-6565
4. Manifest Tracking Number: 023999874 JJK

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)23[illegible]221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart Trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	41,065 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 06 Day: 06 Year: 22

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michelle Roach
Signature: Michelle Roach
Month: 06 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41160 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 06 Year: 22

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/06/2022 10:33AM
RcD I.D. DART156
Inbound weight 75160 lb

06/06/2022 12:03PM
RcD I.D. DART156
Gross 75160 lb
Tare 34000 lb
Net 41160 lb

K Keatley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999875 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000056467

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	47	CW	44,150 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month/Day/Year: 6/06/22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Mast
Signature:
Month/Day/Year: 6/8/22

Transporter 2 Printed/Typed Name:
Signature:
Month/Day/Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6, name should also read - Inc.
Manifest Reference Number: Actual Weight 41240 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month/Day/Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month/Day/Year: 06/06/22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/06/2022 12:23PM
RcD I.D. LEI
Inbound weight 74380 lb

06/06/2022 01:42PM
RcD I.D. LEI
Gross 74380 lb
Tare 33140 lb
Net 41240 lb

J Hawley

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167718	1	614-296-8565	023999876 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: US Bulk Transport Inc.
U.S. EPA ID Number: PAD987347515

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	44	CW	40,965 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature
Month: 6 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jim Dameschrader
Signature
Month: 06 Day: 06 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 40380 #
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H132			

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 06 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/06/2022 01:18PM
RcD I.D. USB1282
Inbound weight 74500 lb

06/06/2022 02:23PM
RcD I.D. USB1282
Gross 74500 lb
Tare 34120 lb
Net 40380 lb

A Hensley

WEIGHMASTER

77263

LICENSE

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CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
OHR000167736	1	614-296-8565	023999877 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI — U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
635 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500 — U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	46	CW	41,720 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza — Signature: [signature] — Month 6 Day 06 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Parker — Signature: [signature] — Month 6 Day 6 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read -Inc.
Manifest Reference Number: Actual Weight 41820 P

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley — Signature: Heather Heatley — Month 06 Day 06 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/06/2022 03:16PM
Rcd I.D. LEI
Inbound weight 75700 lb

06/06/2022 04:03PM
Rcd I.D. LEI
Gross 75700 lb
Tare 33880 lb
Net 41820 lb

H Hartley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167716
2. Page 1 of: 1
3. Emergency Response Phone: 614-296-8565
4. Manifest Tracking Number: 023999878 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000059129

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, N.O.S., 9, PGIII (Lead)	47	CW	40,980 EST	P	D008
	2.					
	3. (Tues) Load # 46311					
	4. Release # 05678					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 6 Day: 06 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Transporter signature (for exports only):
Port of entry/exit:
Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Robert Showers
Signature:
Month: 6 Day: 6 Year: 22

Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 41760 P
U.S. EPA ID Number:

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 07 Year: 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/07/2022 08:05AM
RcD I.D. DART171
Inbound weight 76220 lb

06/07/2022 09:38AM
RcD I.D. DART171
Gross 76220 lb
Tare 34460 lb
Net 41760 lb

A Heatley

WEIGHMASTER

77263

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRDD1677184
2. Page 1 of: 1
3. Emergency Response Phone: 804-796-8565
4. Manifest Tracking Number: 023999879 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004893546

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	48	CW	38,300 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature:
Month: 6 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X James Mott
Signature:
Month: 6 Day: 7 Year: 22

Transporter 2 Printed/Typed Name
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight: 38560P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/07/2022 12:24PM
RcD I.D. LEI
Inbound weight 71400 lb

06/07/2022 01:23PM
RcD I.D. LEI
Gross 71400 lb
Tare 32840 lb
Net 38560 lb

H Heatley

WEIGHMASTER

772163

LICENSE

ORIGINAL: CUSTOMER COPY
CARBON COPIES: VOID - CUSTOMER DO NOT ACCEPT

BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHRD0016771&
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-8565
4. Manifest Tracking Number: 023999880 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LEI
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724) 722-5500
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.O.S., 9, PGIII (Lead)	45	CW	41,445 EST	P	D008		
	2.							
	3.							
	4							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG #. 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Abel Garcia
Signature: [signature]
Month 6 Day 07 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Michael Prinker
Signature: [signature]
Month 6 Day 7 Year 22
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read - Inc.
Manifest Reference Number: Actual Weight 41820 #
18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 06 Day 07 Year 22

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/07/2022 01:15PM
RcD I.D. LEIP
Inbound weight 75360 lb

06/07/2022 02:12PM
RcD I.D. LEIP
Gross 75360 lb
Tare 33540 lb
Net 41820 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167768
2. Page 1 of 1
3. Emergency Response Phone: 614-246-8545
4. Manifest Tracking Number: 023999881 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
Generator's Phone: (614)236-2221

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: Dart trucking Co. Inc.
U.S. EPA ID Number: OHR000159129

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
Facility's Phone: (724)722-3500
U.S. EPA ID Number: PAD004836146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	49	CW	39.415 EST	P	D008
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Juan Pedroza
Signature:
Month: 06 Day: 07 Year: 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Paul Melhorn
Signature: Paul Melhorn
Month: 6 Day: 7 Year: 22
Transporter 2 Printed/Typed Name:
Signature:
Month: Day: Year:

DESIGNATED FACILITY

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number: Actual Weight 39620 P

18b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month: 06 Day: 07 Year: 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

06/07/2022 01:51PM
RcD I.D. DART157
Inbound weight 73980 lb

06/07/2022 03:17PM
RcD I.D. DART157
Gross 73980 lb
Tare 34360 lb
Net 39620 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

MAX Environmental Technologies, Inc.

Invoice #	Company
34018	NOVO10 - NOVOTEC RECYCLING

Manifest	Load Date	Lbs	Ton	Transporter
023999882JJK	08/03/2022	7000.000	3.500	LEI, INC
		Total Tons....:	3.500	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000167718
2. Page 1 of: 1
3. Emergency Response Phone: 614-276-6565
4. Manifest Tracking Number: 023999882 JJK

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Refining and Recovery, Inc.
1675 Watkins Road, Columbus, OH 43207
(614)236-2221
Generator's Phone:

Generator's Site Address (if different than mailing address)
Former Closed Loop Refining and Recovery, Inc. Site

6. Transporter 1 Company Name: LET
U.S. EPA ID Number: LAR000055467

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: MAX Environmental Technologies, Inc.
233 MAX Lane
Yukon, PA 15698
(724)722-3500
Facility's Phone:
U.S. EPA ID Number: PAD004835146

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. RQ, NA3077, Hazardous Waste, Solid, n.o.s., 9, PGIII (Lead)	20	CW	8,000 EST	P	D008		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
GIS # 6434
ERG # 171
Signed on behalf of the Generator/Offeror

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: SONE VENGADE
Signature:
Month 08 Day 03 Year 22

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Michael Prince
Signature:
Month 08 Day 03 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item 6. name should also read-Inc.
Manifest Reference Number: Actual Weight 7000 P
U.S. EPA ID Number

18b. Alternate Facility (or Generator)
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H132 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Heather Heatley
Signature: Heather Heatley
Month 08 Day 03 Year 22

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

MAX ENVIRONMENTAL

YUKON FACILITY
233 MAX Lane
Yukon, PA 15698
724-722-3500
www.maxenvironmental.com

08/03/2022 12:11PM
RcD I.D. LEI
Inbound weight 40860 lb

08/03/2022 01:27PM
RcD I.D. LEI
Gross 40860 lb
Tare 33860 lb
Net 7000 lb

WEIGHMASTER

77263

LICENSE

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BRECHBUHLER SCALES, INC
1414 SCALE STREET
CANTON, OH 44706

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B6. Post-Treatment Analytical Data Summary — Max Environmental

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FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Post Treatment Data Summary

Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
PHASE 1 REMOVAL - 1675 WATKINS ROAD														
T111803	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594987JJK	11/18/20			1								
T111806	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/19/20	1	12.17	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
T111813	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594988JJK	11/18/20			1								
T111814	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/20/20	1	12.13	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
T111817	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594868JJK	11/18/20			2								
T111818	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/20/20	2	9.21	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
T111819	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594986JJK	11/18/20			1								
T111820	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/20/20	1	12.43	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
T111821	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594869JJK	11/18/20			2								
T111822	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/20/20	2	12.47	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
T111823	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594870JJK	11/18/20			1								
T111824	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/20	11/20/20	1	12.36	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
T111903	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594989JJK	11/19/20			3								
T111905	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/20/20	3	12.34	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
T111906	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594991JJK	11/19/20			2								
T111911	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/20/20	2	12.45	<0.010	<0.050	0.38	<0.020	<0.050	0.28	<0.10
T111912	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594992JJK	11/19/20			3								
TCLP dup							12.36	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T111914	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	3	12.13	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T111913	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594872JJK	11/19/20			1								
T111916	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	1	12.26	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T111915	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594871JJK	11/19/20			2								
T111917	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	2	12.36	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T111918	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594873JJK	11/19/20			1								
T111919	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	1	12.16	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T111924	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594874JJK	11/19/20			1								
T111925	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	1	12.28	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T111926	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594993JJK	11/19/20			1								
T111930	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	1	12.17	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
T111927	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594990JJK	11/19/20			2								
T111929	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/20	11/23/20	2	12.19	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T112005	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594875JJK	11/20/20			1								
T112006	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/20/20	11/23/20	1	12.12	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
T112009	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594994JJK	11/20/20			2								
T112011	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/20/20	11/24/20	2	12.32	<0.010	<0.050	0.86	<0.020	<0.050	<0.10	<0.10
T112013	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594995JJK	11/20/20			1								
T112014	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/20/20	11/24/20	1	12.34	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T112308	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594996JJK	11/23/20			3								
T112310	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/20	11/25/20	3	12.42	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Post Treatment Data Summary

Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
T112311	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594876JJK	11/23/20			2								
TCLP dup							12.47	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T112312	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/20	11/25/20	2	12.38	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T112316	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594877JJK	11/23/20			2								
T112320	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/20	11/25/20	2	12.42	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
T112402	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594997JJK	11/24/20			1								
T112410	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594878JJK	11/24/20			1								
T112412	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	1	12.47	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
T112411	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594879JJK	11/24/20			2								
T112416	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	2	12.05	<0.010	<0.050	0.65	<0.020	<0.050	<0.10	<0.10
T112415	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594999JJK	11/24/20			1								
T112419	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	1	12.30	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
T112418	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594998JJK	11/24/20			2								
T112422	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	2	12.28	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T112425	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594880JJK	11/24/20			2								
T112430	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	2	12.44	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
T112438	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595531JJK	11/24/20			1								
T112439	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/20	11/30/20	1	12.47	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T112503	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595530JJK	11/25/20			1								
T112504	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	11/30/20	1	12.28	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
T112507	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594881JJK	11/25/20			3								
T112509	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	11/30/20	3	12.32	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
T112513	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595529JJK	11/25/20			2								
TCLP dup							12.40	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
T112514	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	12/1/20	2	12.45	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
T112515	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594882JJK	11/25/20			3								
T112518	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	12/1/20	3	12.23	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T112519	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594883JJK	11/25/20			2								
T112523	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	12/1/20	2	12.40	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
T112521	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594884JJK	11/25/20			3								
T112524	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/25/20	12/1/20	3	12.31	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
T112535	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595527JJK	11/25/20			1								
T113001	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/1/20	1	12.38	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
T113009	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594885JJK	11/30/20			2								
T113010	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/2/20	2	12.21	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T113013	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594886JJK	11/30/20			2								
T113014	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/2/20	2	12.39	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
T113019	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594887JJK	11/30/20			2								
T113022	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/2/20	2	12.27	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	0.13
T113027	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594888JJK	11/30/20			3								
T113030	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/2/20	3	12.45	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10

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Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
T113033	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594889JJK	11/30/20			1								
T113034	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/20	12/2/20	1	12.39	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
T120115	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594890JJK	12/1/20			3								
T120116	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	3	12.48	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
T120117	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594891JJK	12/1/20			1								
TCLP dup							12.29	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T120118	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	1	12.43	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T120119	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594893JJK	12/1/20			3								
T120120	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	3	12.47	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T120121	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594892JJK	12/1/20			1								
T120122	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	1	12.23	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
T120131	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594894JJK	12/1/20			2								
T120132	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	2	12.38	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T120136	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595528JJK	12/1/20			2								
T120137	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/20	12/3/20	2	12.42	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T120212	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595526JJK	12/2/20			2								
T120214	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/20	12/4/20	2	12.48	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
T120213	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595525JJK	12/2/20			3								
T120215	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/20	12/4/20	3	12.48	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T120216	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595523JJK	12/2/20			1								
T120217	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/20	12/4/20	1	12.48	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
T120219	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595524JJK	12/2/20			3								
T120220	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/20	12/4/20	3	12.45	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T120221	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595522JJK	12/2/20			1								
T120223	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/20	12/4/20	1	12.44	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T120317	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595521JJK	12/3/20			3								
T120320	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/20	12/7/20	3	12.42	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
T120325	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595710JJK	12/3/20			1								
TCLP dup							12.43	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T120328	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/20	12/7/20	1	12.49	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
T120327	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594896JJK	12/3/20			2								
T120329	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/20	12/7/20	2	12.46	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T120330	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595520JJK	12/3/20			1								
T120336	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/20	12/7/20	1	11.82	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
T120712	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595518JJK	12/7/20			2								
T120714	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	2	12.48	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T120713	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595517JJK	12/7/20			1								
T120718	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	1	12.01	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T120719	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595503JJK	12/7/20			2								
T120720	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	2	12.25	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
T120721	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595504JJK	12/7/20			1								
T120724	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	1	12.03	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10

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Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
T120725	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595505JJK	12/7/20			2								
T120727	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	2	12.20	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
T120728	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595519JJK	12/7/20			1								
T120729	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/20	12/9/20	1	12.49	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T120810	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595506JJK	12/8/20			1								
T120814	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/20	12/10/20	1	12.05	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
T120811	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595507JJK	12/8/20			2								
T120815	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/20	12/10/20	2	12.30	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
T120821	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595508JJK	12/8/20			3								
TCLP dup							12.35	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
T120824	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/20	12/10/20	3	12.32	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
T120823	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595509JJK	12/8/20			2								
T120825	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/20	12/10/20	2	12.17	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
T120831	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595510JJK	12/8/20			2								
T120832	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/20	12/10/20	2	12.21	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
T120917	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595511JJK	12/9/20			2								
T120919	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/20	12/11/20	2	12.46	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T120918	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595512JJK	12/9/20			3								
T120920	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/20	12/11/20	3	12.46	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
T120922	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594897JJK	12/9/20			2								
T120924	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/20	12/11/20	2	12.37	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T120923	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595513JJK	12/9/20			3								
T120925	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/20	12/11/20	3	12.35	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T120929	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595514JJK	12/9/20			3								
T120930	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/20	12/11/20	3	12.34	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
T121021	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595515JJK	12/10/20			3								
T121022	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	3	12.25	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T121025	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595516JJK	12/10/20			3								
T121027	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	3	12.31	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T121031	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594898JJK	12/10/20			3								
T121032	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	3	12.26	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
T121035	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594899JJK	12/10/20			3								
TCLP dup							12.20	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
T121037	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	3	12.15	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
T121038	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594900JJK	12/10/20			3								
T121039	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	3	12.22	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T121101	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594901JJK	12/11/20			1								
T121102	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/20	12/14/20	1	12.14	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
T121410	Closed Loop Refining and Recovery, Inc (D008 Glass)	022594902JJK	12/14/20			1								
T121413	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	1	11.77	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T121411	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595086JJK	12/14/20			2								
T121414	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	2	12.47	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10

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T121412	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595087JJK	12/14/20			3								
T121415	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	3	12.38	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
T121416	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595088JJK	12/14/20			1								
T121418	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	1	12.45	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T121424	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595090JJK	12/14/20			2								
T121427	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	2	12.39	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
T121428	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595089JJK	12/14/20			1								
T121432	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	1	12.48	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T121435	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595091JJK	12/14/20			1								
T121437	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/20	12/16/20	1	12.22	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T121521	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595092JJK	12/15/20			3								
T121522	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595093JJK	12/15/20			3								
T121527	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/20	12/17/20	3	12.47	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T121525	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595094JJK	12/15/20			2								
T121526	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595095JJK	12/15/20			2								
T121528	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/20	12/17/20	2	12.45	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T121531	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595097JJK	12/15/20			3								
T121532	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595096JJK	12/15/20			3								
TCLP dup							12.41	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
T121533	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/20	12/17/20	3	12.33	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
T121536	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595098JJK	12/15/20			3								
T121537	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/20	12/17/20	3	12.07	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
T121612	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595101JJK	12/16/20			1								
T121613	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595100JJK	12/16/20			1								
T121616	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/20	12/18/20	1	12.42	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T121620	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595099JJK	12/16/20			1								
T121621	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595102JJK	12/16/20			1								
T121622	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/20	12/18/20	1	12.46	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
T121625	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595103JJK	12/16/20			3								
T121626	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595104JJK	12/16/20			3								
T121630	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/20	12/18/20	3	12.12	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
T121627	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595105JJK	12/16/20			1								
T121629	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/20	12/18/20	1	12.44	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
T121704	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595107JJK	12/17/20			1								
T121705	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595106JJK	12/17/20			1								
T121708	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/20	12/21/20	1	12.43	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
T121706	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595109JJK	12/17/20			3								
T121707	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595108JJK	12/17/20			3								
T121709	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/20	12/21/20	3	12.45	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
T121710	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595111JJK	12/17/20			2								
T121711	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595110JJK	12/17/20			2								
T121712	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/20	12/21/20	2	12.44	<0.010	<0.050	0.74	<0.020	<0.050	<0.10	<0.10

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T122119	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595112JJK	12/21/20			3								
T122120	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/20	12/23/20	3	12.20	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
T122124	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595113JJK	12/21/20			2								
T122125	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595114JJK	12/21/20			2								
T122126	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/20	12/23/20	2	12.35	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
T122131	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595116JJK	12/21/20			3								
T122132	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595115JJK	12/21/20			3								
T122136	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/20	12/23/20	3	11.95	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
T122212	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595118JJK	12/22/20			1								
T122214	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/23/20	1	12.32	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
T122217	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595119JJK	12/22/20			3								
T122218	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595117JJK	12/22/20			3								
TCLP dup							12.34	<0.010	<0.050	1.03	<0.020	<0.050	<0.10	<0.10
T122221	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/24/20	3	12.06	<0.010	<0.050	1.32	<0.020	<0.050	<0.10	<0.10
T122225	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595120JJK	12/22/20			1								
T122226	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595121JJK	12/22/20			1								
T122227	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/24/20	1	12.15	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
T122230	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595123JJK	12/22/20			3								
T122231	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595122JJK	12/22/20			3								
T122235	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/24/20	3	12.33	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
T122233	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595124JJK	12/22/20			1								
T122236	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/24/20	1	12.19	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T122234	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595125JJK	12/22/20			1								
T122236	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/20	12/24/20	1	12.19	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
T122318	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595128JJK	12/23/20			3								
T122319	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595126JJK	12/23/20			3								
T122323	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/23/20	12/28/20	3	12.24	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
T122321	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595127JJK	12/23/20			2								
T122322	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595129JJK	12/23/20			2								
T122326	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/23/20	12/28/20	2	12.14	<0.010	<0.050	0.75	<0.020	<0.050	<0.10	<0.10
T122327	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595130JJK	12/23/20			2								
T122332	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/23/20	12/28/20	2	12.24	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
T122333	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595132JJK	12/23/20			2								
T122334	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595131JJK	12/23/20			2								
T122337	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/23/20	12/28/20	2	12.22	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U011112	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595133JJK	1/11/21			2								
U011113	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595134JJK	1/11/21			2								
TCLP dup							12.44	<0.010	<0.050	0.36	<0.020	0.057	<0.10	<0.10
U011114	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/21	1/13/21	2	12.30	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U011115	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595136JJK	1/11/21			3								
U011116	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595135JJK	1/11/21			3								
U011117	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/21	1/13/21	3	12.36	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10

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U011118	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595139JJK	1/11/21			1								
U011119	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595137JJK	1/11/21			1								
U011122	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/21	1/13/21	1	12.48	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U011125	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595140JJK	1/11/21			1								
U011126	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595138JJK	1/11/21			1								
U011130	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/21	1/13/21	1	12.48	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U011204	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595141JJK	1/12/21			1								
U011205	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/13/21	1	12.07	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U011212	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595144JJK	1/12/21			1								
U011213	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595143JJK	1/12/21			1								
U011215	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/14/21	1	12.44	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U011217	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595147JJK	1/12/21			3								
U011218	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595145JJK	1/12/21			3								
U011219	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/14/21	3	12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U011220	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595146JJK	1/12/21			1								
U011221	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595142JJK	1/12/21			1								
U011224	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/14/21	1	12.39	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U011222	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595149JJK	1/12/21			2								
U011223	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595148JJK	1/12/21			2								
U011225	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/14/21	2	12.38	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U011228	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595150JJK	1/12/21			1								
U011229	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/21	1/14/21	1	12.11	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U011307	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595151JJK	1/13/21			1								
U011308	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595152JJK	1/13/21			1								
U011309	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/14/21	1	12.08	<0.010	<0.050	0.89	<0.020	<0.050	<0.10	<0.10
U011320	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595153JJK	1/13/21			3								
U011321	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595154JJK	1/13/21			3								
TCLP dup							12.16	<0.010	<0.050	0.43	<0.020	0.102	0.36	<0.10
U011324	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/15/21	3	12.46	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U011322	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595155JJK	1/13/21			1								
U011323	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595157JJK	1/13/21			1								
U011327	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/15/21	1	12.38	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U011325	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595158JJK	1/13/21			2								
U011326	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595156JJK	1/13/21			2								
U011328	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/15/21	2	12.31	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U011329	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595160JJK	1/13/21			3								
U011330	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595159JJK	1/13/21			3								
U011333	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/15/21	3	12.37	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U011331	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595162JJK	1/13/21			1								
U011332	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595161JJK	1/13/21			1								
U011334	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/21	1/15/21	1	12.39	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10

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U011811	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595164JJK	1/18/21			2								
U011812	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595163JJK	1/18/21			2								
U011813	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	2	12.45	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U011814	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595166JJK	1/18/21			3								
U011815	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595165JJK	1/18/21			3								
U011818	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	3	12.43	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U011816	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595168JJK	1/18/21			1								
U011817	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595167JJK	1/18/21			1								
U011821	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	1	12.37	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U011819	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595170JJK	1/18/21			2								
U011820	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595169JJK	1/18/21			2								
U011822	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	2	12.24	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U011825	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595171JJK	1/18/21			3								
U011829	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	3	12.18	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U011831	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595172JJK	1/18/21			3								
U011832	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/21	1/20/21	3	12.29	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U011914	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595173JJK	1/19/21			1								
U011915	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595174JJK	1/19/21			1								
TCLP dup							12.31	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U011918	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/21	1/21/21	1	11.68	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U011919	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595178JJK	1/19/21			2								
U011920	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595175JJK	1/19/21			2								
U011922	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/21	1/21/21	2	12.31	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U011923	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595176JJK	1/19/21			1								
U011924	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595179JJK	1/19/21			1								
U011925	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/21	1/21/21	1	12.32	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U011926	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595180JJK	1/19/21			3								
U011927	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595177JJK	1/19/21			3								
U011928	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/21	1/21/21	3	12.32	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U011929	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595182JJK	1/19/21			2								
U011930	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595181JJK	1/19/21			2								
U011932	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/21	1/21/21	2	12.27	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U012013	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595184JJK	1/20/21			1								
U012014	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595183JJK	1/20/21			1								
U012015	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/21	1/22/21	1	11.93	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U012016	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595186JJK	1/20/21			3								
U012017	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595187JJK	1/20/21			3								
U012020	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/21	1/22/21	3	12.44	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U012018	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595189JJK	1/20/21			1								
U012019	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595188JJK	1/20/21			1								
U012023	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/21	1/22/21	1	12.45	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10

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U012021	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595190JJK	1/20/21			2								
U012022	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595185JJK	1/20/21			2								
U012028	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/21	1/22/21	2	12.18	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U012025	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595191JJK	1/20/21			3								
U012026	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595192JJK	1/20/21			3								
U012027	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/21	1/22/21	3	12.14	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U012511	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595193JJK	1/25/21			2								
U012512	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595194JJK	1/25/21			2								
U012515	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/21	1/27/21	2	12.24	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U012517	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595195JJK	1/25/21			1								
U012518	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595196JJK	1/25/21			1								
TCLP dup							12.13	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U012521	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/21	1/27/21	1	12.13	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U012519	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595197JJK	1/25/21			2								
U012520	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595199JJK	1/25/21			2								
U012524	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/21	1/27/21	2	12.23	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U012522	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595201JJK	1/25/21			3								
U012523	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595198JJK	1/25/21			3								
U012525	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/21	1/27/21	3	12.11	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U012528	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595200JJK	1/25/21			1								
U012529	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595202JJK	1/25/21			1								
U012530	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/21	1/27/21	1	12.16	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U012609	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595204JJK	1/26/21			2								
U012610	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595203JJK	1/26/21			2								
U012611	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/21	1/28/21	2	12.24	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U012612	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687309JJK	1/26/21			3								
U012613	Closed Loop Refining and Recovery, Inc (D008 Glass)	022595205JJK	1/26/21			3								
U012615	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687308JJK	1/26/21			1								
U012619	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/21	1/28/21	1	12.22	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U012621	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687314JJK	1/26/21			3								
U012622	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687313JJK	1/26/21			3								
U012623	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/21	1/28/21	3	12.31	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U012712	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687315JJK	1/27/21			2								
U012713	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687317JJK	1/27/21			2								
U012714	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/21	1/29/21	2	12.46	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U012715	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687318JJK	1/27/21			3								
U012716	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687316JJK	1/27/21			3								
TCLP dup							12.47	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U012718	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/21	1/29/21	3	12.44	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U012719	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687320JJK	1/27/21			1								
U012720	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687319JJK	1/27/21			1								
U012721	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/21	1/29/21	1	12.49	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10

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U012722	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687322JJK	1/27/21			2								
U012723	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687321JJK	1/27/21			2								
U012726	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/21	1/29/21	2	12.30	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U012724	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687324JJK	1/27/21			3								
U012725	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687323JJK	1/27/21			3								
U012728	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/21	1/29/21	3	12.49	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U020106	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687326JJK	2/1/21			3								
U020107	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687325JJK	2/1/21			3								
U020110	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/1/21	2/3/21	3	12.17	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U020111	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687328JJK	2/1/21			2								
U020112	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687327JJK	2/1/21			2								
U020115	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/1/21	2/3/21	2	12.44	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U020120	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687329JJK	2/1/21			2								
U020121	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687330JJK	2/1/21			2								
U020122	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/1/21	2/3/21	2	12.37	<0.010	<0.050	0.27	<0.020	0.059	<0.10	<0.10
U020124	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687331JJK	2/1/21			1								
U020125	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687332JJK	2/1/21			1								
U020126	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/1/21	2/3/21	1	12.37	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U020205	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687335JJK	2/2/21			2								
U020206	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687334JJK	2/2/21			2								
U020207	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/2/21	2/3/21	2	12.26	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U020208	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687333JJK	2/2/21			3								
U020209	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687336JJK	2/2/21			3								
U020210	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/2/21	2/4/21	3	12.48	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U020211	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687337JJK	2/2/21			1								
U020212	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687338JJK	2/2/21			1								
U020213	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/2/21	2/4/21	1	12.43	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
U020214	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687340JJK	2/2/21			2								
U020215	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687342JJK	2/2/21			2								
TCLP dup							12.38	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U020216	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/2/21	2/4/21	2	12.47	<0.010	<0.050	0.66	<0.020	<0.050	<0.10	<0.10
U020217	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687339JJK	2/2/21			3								
U020218	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687341JJK	2/2/21			3								
U020219	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/2/21	2/4/21	3	12.41	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U020302	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687343JJK	2/3/21			1								
U020304	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/3/21	2/4/21	1	12.26	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U020308	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687345JJK	2/3/21			2								
U020309	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687344JJK	2/3/21			2								
U020312	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/3/21	2/5/21	2	12.34	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U020310	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687348JJK	2/3/21			1								
U020311	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687347JJK	2/3/21			1								
U020313	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/3/21	2/5/21	1	11.95	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10

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U020314	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687346JJK	2/3/21			3								
U020315	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687350JJK	2/3/21			3								
U020316	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/3/21	2/5/21	3	12.45	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U020317	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687349JJK	2/3/21			1								
U020318	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687351JJK	2/3/21			1								
U020319	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/3/21	2/5/21	1	12.31	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U020403	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687353JJK	2/4/21			2								
U020404	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687352JJK	2/4/21			2								
U020405	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/4/21	2/5/21	2	12.49	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
U020805	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687355JJK	2/8/21			2								
U020806	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687354JJK	2/8/21			2								
U020808	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/21	2/10/21	2	12.41	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U020810	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687358JJK	2/8/21			1								
U020811	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687356JJK	2/8/21			1								
U020815	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/21	2/10/21	1	12.19	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U020812	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687359JJK	2/8/21			2								
U020813	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687357JJK	2/8/21			2								
U020816	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/21	2/10/21	2	12.23	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U020819	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687360JJK	2/8/21			1								
U020820	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687361JJK	2/8/21			1								
TCLP dup							11.87	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U020821	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/21	2/10/21	1	11.90	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U020901	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687363JJK	2/9/21			2								
U020902	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687362JJK	2/9/21			2								
U020904	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/21	2/10/21	2	12.03	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U020909	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687368JJK	2/9/21			2								
U020910	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687364JJK	2/9/21			2								
U020911	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/21	2/11/21	2	12.44	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U020913	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687366JJK	2/9/21			1								
U020914	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687371JJK	2/9/21			1								
U020916	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/21	2/11/21	1	12.24	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U020917	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687365JJK	2/9/21			2								
U020918	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687367JJK	2/9/21			2								
U020921	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/21	2/11/21	2	12.30	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U020919	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687369JJK	2/9/21			1								
U020920	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687370JJK	2/9/21			1								
U020922	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/21	2/11/21	1	12.08	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U021001	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687372JJK	2/10/21			2								
U021003	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/11/21	2	12.37	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U021010	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687375JJK	2/10/21			1								
U021011	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687373JJK	2/10/21			1								
U021012	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/12/21	1	12.32	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	0.25

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U021013	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687374JJK	2/10/21			2								
U021014	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687376JJK	2/10/21			2								
U021015	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/12/21	2	12.45	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U021016	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687378JJK	2/10/21			3								
U021017	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687377JJK	2/10/21			3								
U021019	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/12/21	3	12.35	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U021020	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687380JJK	2/10/21			1								
U021021	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687379JJK	2/10/21			1								
U021022	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/12/21	1	12.36	<0.010	<0.050	0.32	<0.020	0.051	<0.10	<0.10
U021023	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687381JJK	2/10/21			2								
TCLP dup							12.39	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U021024	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/21	2/12/21	2	12.21	<0.010	<0.050	0.39	<0.020	0.052	<0.10	<0.10
U021103	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687383JJK	2/11/21			1								
U021104	Closed Loop Refining and Recovery, Inc (D008 Glass)	022687382JJK	2/11/21			1								
U021105	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/21	2/12/21	1	12.28	<0.010	<0.050	0.40	<0.020	0.055	<0.10	<0.10
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U092011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314038JJK	9/20/21			3								
TCLP dup							12.40	<0.010	<0.050	0.42	<0.020	0.058	<0.10	<0.10
U092012	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/20/21	9/21/21	3	12.39	<0.010	<0.050	0.41	<0.020	0.050	<0.10	<0.10
U092013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314039JJK	9/20/21			1								
U092014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314040JJK	9/20/21			1								
U092015	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/20/21	9/22/21	1	11.92	<0.010	<0.050	0.33	<0.020	0.067	<0.10	<0.10
U092016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314042JJK	9/20/21			2								
U092017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314041JJK	9/20/21			2								
U092020	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/20/21	9/22/21	2	12.39	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
U092018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314043JJK	9/20/21			3								
U092019	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314044JJK	9/20/21			3								
U092023	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/20/21	9/22/21	3	12.39	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U092021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314045JJK	9/20/21			1								
U092022	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314046JJK	9/20/21			1								
U092024	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/20/21	9/22/21	1	12.31	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U092102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314047JJK	9/21/21			2								
U092103	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314048JJK	9/21/21			2								
U092104	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/22/21	2	12.44	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U092105	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314050JJK	9/21/21			1								
U092106	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314051JJK	9/21/21			1								
U092107	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/22/21	1	12.30	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U092108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314049JJK	9/21/21			3								
U092109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314052JJK	9/21/21			3								
U092110	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/23/21	3	12.39	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10

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U092111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314053JJK	9/21/21			1								
U092112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314054JJK	9/21/21			1								
U092117	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/23/21	1	12.42	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U092113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314055JJK	9/21/21			2								
U092115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314058JJK	9/21/21			3								
U092116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314057JJK	9/21/21			3								
U092120	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/23/21	3	12.08	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U092114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314056JJK	9/21/21			1								
U092119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314059JJK	9/21/21			1								
TCLP dup							12.33	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U092121	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/21/21	9/23/21	1	12.19	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U092202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314061JJK	9/22/21			1								
U092203	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314060JJK	9/22/21			1								
U092204	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314064JJK	9/22/21			3								
U092205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314062JJK	9/22/21			3								
U092207	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/22/21	9/23/21	3	12.33	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U092208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314063JJK	9/22/21			1								
U092209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314065JJK	9/22/21			1								
U092214	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/22/21	9/23/21	1	12.31	<0.010	<0.050	0.29	<0.020	0.060	<0.10	<0.10
U092210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314069JJK	9/22/21			2								
U092211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314066JJK	9/22/21			2								
U092215	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/22/21	9/23/21	2	12.28	<0.010	<0.050	0.40	<0.020	0.060	<0.10	<0.10
U092212	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314067JJK	9/22/21			3								
U092213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314068JJK	9/22/21			3								
U092217	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/22/21	9/23/21	3	12.30	<0.010	<0.050	0.41	<0.020	0.085	<0.10	<0.10
U092218	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/22/21	9/23/21	2	12.37	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U092301	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314070JJK	9/23/21			1								
U092302	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	1	12.33	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U092309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314073JJK	9/23/21			1								
U092310	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314071JJK	9/23/21			1								
U092313	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	1	12.10	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U092311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314074JJK	9/23/21			2								
U092312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314072JJK	9/23/21			2								
U092317	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	2	12.37	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U092314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314077JJK	9/23/21			3								
U092315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314076JJK	9/23/21			3								
U092316	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	3	12.17	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U092318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314078JJK	9/23/21			1								
U092319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314079JJK	9/23/21			1								
TCLP dup							12.20	<0.010	<0.050	0.54	<0.020	0.056	<0.10	<0.10
U092320	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	1	12.24	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10

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U092321	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314075JJK	9/23/21			2								
U092322	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314080JJK	9/23/21			2								
U092324	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	2	12.40	<0.010	<0.050	0.61	<0.020	0.051	<0.10	<0.10
U092323	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314081JJK	9/23/21			3								
U092325	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/23/21	9/24/21	3	12.47	<0.010	<0.050	0.64	<0.020	<0.050	<0.10	<0.10
U092401	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314082JJK	9/24/21			1								
U092402	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314083JJK	9/24/21			1								
U092404	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	1	12.38	<0.010	<0.050	0.70	<0.020	0.060	<0.10	<0.10
U092405	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314085JJK	9/24/21			3								
U092406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314084JJK	9/24/21			3								
U092407	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	3	12.47	<0.010	<0.050	0.52	<0.020	0.054	<0.10	<0.10
U092408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314086JJK	9/24/21			1								
U092409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314087JJK	9/24/21			1								
U092412	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	1	12.33	<0.010	<0.050	0.53	<0.020	0.054	<0.10	<0.10
U092410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314090JJK	9/24/21			2								
U092411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314088JJK	9/24/21			2								
U092413	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	2	12.41	<0.010	<0.050	0.58	<0.020	0.061	<0.10	<0.10
U092414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314091JJK	9/24/21			3								
U092415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314089JJK	9/24/21			3								
U092418	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	3	12.37	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U092416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314092JJK	9/24/21			1								
U092417	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/24/21	9/27/21	1	12.27	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U092704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314094JJK	9/27/21			2								
U092705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314093JJK	9/27/21			2								
U092706	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/29/21	2	12.30	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U092707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314096JJK	9/27/21			3								
U092708	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314095JJK	9/27/21			3								
U092711	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/28/21	3	12.30	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U092709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314097JJK	9/27/21			1								
U092710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314098JJK	9/27/21			1								
TCLP dup							12.27	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U092712	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/28/21	1	12.09	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U092713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314101JJK	9/27/21			2								
U092714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314100JJK	9/27/21			2								
U092715	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/29/21	2	12.31	<0.010	<0.050	0.84	<0.020	<0.050	<0.10	<0.10
U092716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314099JJK	9/27/21			3								
U092717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314104JJK	9/27/21			3								
U092720	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/28/21	3	12.26	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
U092718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314105JJK	9/27/21			1								
U092719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314102JJK	9/27/21			1								
U092721	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/27/21	9/28/21	1	12.26	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10

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U092802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314107JJK	9/28/21			2								
U092803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314106JJK	9/28/21			2								
U092804	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	2	12.39	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U092806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314111JJK	9/28/21			1								
U092807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314108JJK	9/28/21			1								
U092808	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	1	12.33	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U092809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314109JJK	9/28/21			3								
U092810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314110JJK	9/28/21			3								
U092811	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	3	12.31	<0.010	<0.050	0.47	<0.020	0.070	<0.10	<0.10
U092812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314115JJK	9/28/21			1								
U092813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314113JJK	9/28/21			1								
U092816	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	1	12.42	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U092814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314112JJK	9/28/21			2								
U092815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314116JJK	9/28/21			2								
U092819	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	2	12.45	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U092817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314118JJK	9/28/21			3								
U092818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314117JJK	9/28/21			3								
TCLP dup							12.35	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U092822	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	3	12.24	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U092820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314114JJK	9/28/21			1								
U092821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314119JJK	9/28/21			1								
U092823	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	1	12.11	<0.010	<0.050	0.38	<0.020	0.080	<0.10	<0.10
U092824	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314121JJK	9/28/21			2								
U092825	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314120JJK	9/28/21			2								
U092826	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/28/21	9/29/21	2	12.23	<0.010	<0.050	0.36	<0.020	0.087	<0.10	<0.10
U092901	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314123JJK	9/29/21			3								
U092902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314122JJK	9/29/21			3								
U092903	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	3	12.47	<0.010	<0.050	0.43	<0.020	0.090	<0.10	<0.10
U092907	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314155JJK	9/29/21			3								
U092908	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314149JJK	9/29/21			3								
U092909	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	3	12.43	<0.010	<0.050	0.45	<0.020	0.111	<0.10	<0.10
U092910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314157JJK	9/29/21			1								
U092911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314154JJK	9/29/21			1								
U092912	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	1	12.42	<0.010	<0.050	0.67	<0.020	0.055	<0.10	<0.10
U092913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314160JJK	9/29/21			2								
U092914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314161JJK	9/29/21			2								
U092917	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	2	12.26	<0.010	<0.050	0.41	<0.020	0.055	<0.10	<0.10
U092915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314159JJK	9/29/21			3								
U092916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314156JJK	9/29/21			3								
U092918	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	3	12.25	<0.010	<0.050	0.39	<0.020	0.069	<0.10	<0.10

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U092925	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314127JJK	9/29/21			1								
U092926	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314163JJK	9/29/21			1								
TCLP dup							12.28	<0.010	<0.050	2.99	<0.020	<0.050	<0.10	<0.10
U092927	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/29/21	9/30/21	1	12.25	<0.010	<0.050	1.79	<0.020	<0.050	<0.10	<0.10
U093004	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314166JJK	9/30/21			2								
U093005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314165JJK	9/30/21			2								
U093006	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	2	12.42	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U093007	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314164JJK	9/30/21			1								
U093008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314171JJK	9/30/21			1								
U093009	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	1	12.45	<0.010	<0.050	0.47	<0.020	0.059	<0.10	<0.10
U093010	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314172JJK	9/30/21			2								
U093011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314128JJK	9/30/21			2								
U093012	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	2	12.28	<0.010	<0.050	0.68	<0.020	<0.050	<0.10	<0.10
U093013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314167JJK	9/30/21			3								
U093014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314173JJK	9/30/21			3								
U093017	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	3	12.30	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
U093015	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314129JJK	9/30/21			1								
U093016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314170JJK	9/30/21			1								
U093018	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	1	12.32	<0.010	<0.050	0.51	<0.020	0.051	<0.10	<0.10
U093019	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314174JJK	9/30/21			2								
U093020	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314130JJK	9/30/21			2								
U093023	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	2	12.30	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U093021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314131JJK	9/30/21			1								
U093022	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314132JJK	9/30/21			1								
U093026	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	1	12.28	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U093025	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314175JJK	9/30/21			3								
U093027	Closed Loop Refining and Recovery, Inc (D008 Glass)			9/30/21	10/4/21	3	12.27	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U100103	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314176JJK	10/1/21			2								
U100104	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314177JJK	10/1/21			2								
U100105	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/4/21	2	12.35	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100106	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314179JJK	10/1/21			3								
U100107	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314133JJK	10/1/21			3								
U100108	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/4/21	3	12.24	<0.010	<0.050	0.63	<0.020	0.059	<0.10	<0.10
U100109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314181JJK	10/1/21			1								
U100110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314178JJK	10/1/21			1								
TCLP dup							12.22	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U100111	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/5/21	1	12.29	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U100112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314182JJK	10/1/21			2								
U100113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314183JJK	10/1/21			2								
U100116	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/5/21	2	12.36	<0.010	<0.050	0.45	<0.020	0.074	<0.10	<0.10

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U100114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314185JJK	10/1/21			3								
U100115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314184JJK	10/1/21			3								
U010117	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/5/21	3	12.33	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U100118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314135JJK	10/1/21			1								
U100119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314180JJK	10/1/21			1								
U010120	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/5/21	1	12.40	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U100121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314134JJK	10/1/21			2								
U100122	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314136JJK	10/1/21			2								
U100123	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/1/21	10/5/21	2	12.32	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
U100403	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314137JJK	10/4/21			3								
U100405	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/5/21	3	12.41	<0.010	<0.050	0.48	<0.020	<0.050	0.21	<0.10
U100408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314188JJK	10/4/21			1								
U100407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314186JJK	10/4/21			1								
U100416	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	1	12.32	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U100409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314187JJK	10/4/21			2								
U100410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314189JJK	10/4/21			2								
U100411	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	2	12.27	<0.010	<0.050	0.47	<0.020	0.059	0.14	<0.10
U100414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314190JJK	10/4/21			3								
U100415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314138JJK	10/4/21			3								
U100417	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	3	12.31	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U100418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314191JJK	10/4/21			2								
U100419	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314139JJK	10/4/21			2								
U100422	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	2	12.36	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
U100420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314141JJK	10/4/21			3								
U100421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314140JJK	10/4/21			3								
U100423	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	3	12.25	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
U100424	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314192JJK	10/4/21			1								
U100425	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314193JJK	10/4/21			1								
TCLP dup							12.27	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
U100428	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/4/21	10/6/21	1	12.41	<0.010	<0.050	0.64	<0.020	<0.050	<0.10	<0.10
U100426	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314194JJK	10/4/21			2								
U100427	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314195JJK	10/4/21			2								
U100502	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/6/21	2	12.27	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
U100507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314204JJK	10/5/21			3								
U100508	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/6/21	3	12.24	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U100509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314196JJK	10/5/21			3								
U100510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314196JJK	10/5/21			3								
U100511	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/6/21	3	12.24	<0.010	<0.050	0.53	<0.020	0.055	<0.10	<0.10
U100512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314200JJK	10/5/21			1								
U100513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314199JJK	10/5/21			1								
U100516	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/7/21	1	12.43	<0.010	<0.050	0.61	<0.020	<0.050	<0.10	<0.10

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U100514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314201JJK	10/5/21			3								
U100515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314203JJK	10/5/21			3								
U100517	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/7/21	3	12.47	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314202JJK	10/5/21			2								
U100519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314295JJK	10/5/21			2								
U100522	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/7/21	2	12.28	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U100520	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314294JJK	10/5/21			3								
U100521	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314208JJK	10/5/21			3								
U100523	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/7/21	3	12.32	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U100524	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314209JJK	10/5/21			1								
U100525	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314207JJK	10/5/21			1								
U100526	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/5/21	10/7/21	1	12.34	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U100601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314210JJK	10/6/21			2								
U100602	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/7/21	2	12.31	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314211JJK	10/6/21			2								
U100606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314296JJK	10/6/21			2								
TCLP dup							12.47	<0.010	<0.050	1.34	<0.020	<0.050	<0.10	<0.10
U100608	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/7/21	2	12.40	<0.010	<0.050	0.96	<0.020	<0.050	<0.10	<0.10
U100609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314297JJK	10/6/21			1								
U100610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314298JJK	10/6/21			1								
U100611	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/7/21	1	12.38	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U100612	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314300JJK	10/6/21			3								
U100613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314301JJK	10/6/21			3								
U100614	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/7/21	3	12.39	<0.010	<0.050	0.65	<0.020	<0.050	<0.10	<0.10
U100615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314302JJK	10/6/21			2								
U100616	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314299JJK	10/6/21			2								
U100619	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/8/21	2	12.40	<0.010	<0.050	0.60	<0.020	0.074	<0.10	<0.10
U100617	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314304JJK	10/6/21			1								
U100618	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314305JJK	10/6/21			1								
U100620	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/8/21	1	12.41	<0.010	<0.050	0.55	<0.020	0.050	<0.10	<0.10
U100621	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314212JJK	10/6/21			3								
U100622	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314303JJK	10/6/21			3								
U100623	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/8/21	3	12.42	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U100624	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314214JJK	10/6/21			2								
U100625	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314213JJK	10/6/21			2								
U100626	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/6/21	10/8/21	2	12.43	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U100701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314216JJK	10/7/21			1								
U100704	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/8/21	1	12.38	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100702	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314215JJK	10/7/21			3								
U100703	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314306JJK	10/7/21			3								
U100705	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/8/21	3	12.36	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10

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U100711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314309JJK	10/7/21			3								
U100712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314307JJK	10/7/21			3								
U100715	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	3	12.35	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
U100713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314308JJK	10/7/21			1								
U100714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314310JJK	10/7/21			1								
U100719	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	1	12.44	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314312JJK	10/7/21			2								
U100718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314313JJK	10/7/21			2								
TCLP dup							12.31	<0.010	<0.050	0.60	<0.020	<0.050	<0.10	<0.10
U100720	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	2	12.37	<0.010	<0.050	0.70	<0.020	<0.050	<0.10	<0.10
U100722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314314JJK	10/7/21			1								
U100723	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314311JJK	10/7/21			1								
U100726	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	1	12.32	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100724	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314217JJK	10/7/21			2								
U100725	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314218JJK	10/7/21			2								
U100727	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	2	12.29	<0.010	<0.050	0.61	<0.020	<0.050	<0.10	<0.10
U100728	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314220JJK	10/7/21			3								
U100729	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314219JJK	10/7/21			3								
U100730	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	3	12.30	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U100731	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314315JJK	10/7/21			1								
U100732	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314221JJK	10/7/21			1								
U100733	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/7/21	10/11/21	1	12.33	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U100805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314317JJK	10/8/21			3								
U100806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314316JJK	10/8/21			3								
U100807	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/11/21	3	12.15	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U100808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314320JJK	10/8/21			1								
U100809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314322JJK	10/8/21			1								
U100810	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/11/21	1	12.30	<0.010	<0.050	0.87	<0.020	<0.050	<0.10	<0.10
U100811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314319JJK	10/8/21			2								
U100812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314318JJK	10/8/21			2								
U100813	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/12/21	2	12.34	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U100814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314324JJK	10/8/21			3								
U100815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314323JJK	10/8/21			3								
U100816	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/12/21	3	12.38	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U100817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314325JJK	10/8/21			1								
U100818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314222JJK	10/8/21			1								
U100819	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/12/21	1	12.30	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U100820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314321JJK	10/8/21			2								
U100821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314223JJK	10/8/21			2								
UI100822	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/12/21	2	12.34	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10

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U100823	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314225JJK	10/8/21			1								
U100824	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314224JJK	10/8/21			1								
TCLP dup							12.36	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U100825	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/8/21	10/12/21	1	12.37	<0.010	<0.050	0.45	<0.020	0.053	<0.10	<0.10
U101101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314229JJK	10/11/21			3								
U101102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314326JJK	10/11/21			3								
U101103	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/12/21	3	12.30	<0.010	<0.050	0.68	<0.020	<0.050	<0.10	<0.10
U101108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314328JJK	10/11/21			1								
U101109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314327JJK	10/11/21			1								
U101110	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	1	12.36	<0.010	<0.050	0.54	<0.020	0.069	<0.10	<0.10
U101111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314330JJK	10/11/21			2								
U101112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314329JJK	10/11/21			2								
U101113	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	2	12.43	<0.010	<0.050	0.51	<0.020	0.059	<0.10	<0.10
U101114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314344JJK	10/11/21			3								
U101115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314331JJK	10/11/21			3								
U101118	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	3	12.38	<0.010	<0.050	0.65	<0.020	0.086	<0.10	<0.10
U101116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314345JJK	10/11/21			1								
U101117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314332JJK	10/11/21			1								
U101121	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	1	12.36	<0.010	<0.050	0.58	<0.020	0.086	<0.10	<0.10
U101119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314333JJK	10/11/21			2								
U101120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314346JJK	10/11/21			2								
U101122	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	2	12.40	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
U101123	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314334JJK	10/11/21			3								
U101124	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314348JJK	10/11/21			3								
U101125	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/11/21	10/13/21	3	12.39	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
U101206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314335JJK	10/12/21			1								
U101207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314347JJK	10/12/21			1								
U101209	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/13/21	1	12.36	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U101208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314336JJK	10/12/21			2								
U101210	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/13/21	2	12.34	<0.010	<0.050	0.50	<0.020	0.051	<0.10	<0.10
U101211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314338JJK	10/12/21			3								
U101212	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314337JJK	10/12/21			3								
U101213	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/13/21	3	12.47	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U101214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314341JJK	10/12/21			1								
U101215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314340JJK	10/12/21			1								
TCLP dup							12.43	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U101216	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/13/21	1	12.45	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
U101217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314343JJK	10/12/21			2								
U101218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314339JJK	10/12/21			2								
U101219	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/13/21	2	12.25	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10

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U101220	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314342JJK	10/12/21			3								
U101221	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314409JJK	10/12/21			3								
U101222	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/14/21	3	12.36	<0.010	<0.050	0.43	<0.020	0.071	<0.10	<0.10
U101224	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314349JJK	10/12/21			2								
U101225	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314410JJK	10/12/21			2								
U101229	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/14/21	2	12.33	<0.010	<0.050	0.77	<0.020	<0.050	<0.10	<0.10
U101226	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314350JJK	10/12/21			3								
U101227	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314351JJK	10/12/21			3								
U101230	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/14/21	3	12.32	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U101231	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314411JJK	10/12/21			1								
U101232	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314352JJK	10/12/21			1								
U101233	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/14/21	1	12.36	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U101234	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314353JJK	10/12/21			2								
U101235	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/12/21	10/14/21	2	12.27	<0.010	<0.050	0.53	<0.020	0.051	<0.10	<0.10
U101305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314413JJK	10/13/21			1								
U101306	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314412JJK	10/13/21			1								
U101307	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/14/21	1	12.40	<0.010	<0.050	0.65	<0.020	<0.050	<0.10	<0.10
U101308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314416JJK	10/13/21			3								
U101309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314419JJK	10/13/21			3								
U101310	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/14/21	3	12.29	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U101311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314417JJK	10/13/21			2								
U101312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314418JJK	10/13/21			2								
U101313	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/14/21	2	12.43	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U101314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314415JJK	10/13/21			1								
U101315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314414JJK	10/13/21			1								
TCLP dup							12.40	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U101321	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/15/21	1	12.40	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U101316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314420JJK	10/13/21			2								
U101317	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314421JJK	10/13/21			2								
U101320	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/15/21	2	12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U101318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314355JJK	10/13/21			3								
U101319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314354JJK	10/13/21			3								
U101322	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/15/21	3	12.40	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U101323	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314357JJK	10/13/21			2								
U101324	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314356JJK	10/13/21			2								
U101327	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/15/21	2	12.36	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U101328	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314358JJK	10/13/21			3								
U101329	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/13/21	10/15/21	3	12.33	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U101403	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314423JJK	10/14/21			2								
U101404	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314422JJK	10/14/21			2								
U101405	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/15/21	2	12.14	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10

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U101406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314425JJK	10/14/21			3								
U101407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314424JJK	10/14/21			3								
U101412	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	3	12.38	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U101409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314430JJK	10/14/21			2								
U101410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314426JJK	10/14/21			2								
U101413	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	2	12.30	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
U101414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314429JJK	10/14/21			1								
U101415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314427JJK	10/14/21			1								
U101418	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	1	12.44	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U101416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314359JJK	10/14/21			3								
U101417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314428JJK	10/14/21			3								
U101419	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	3	12.28	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U101420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314360JJK	10/14/21			2								
U101421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314361JJK	10/14/21			2								
U101424	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	2	12.32	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U101422	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314431JJK	10/14/21			3								
U101423	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314362JJK	10/14/21			3								
U101425	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	3	12.31	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
U101426	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314363JJK	10/14/21			1								
TCLP dup							12.36	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U101427	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/14/21	10/18/21	1	12.30	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
U101502	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314435JJK	10/15/21			1								
U101503	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314433JJK	10/15/21			1								
U101506	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/18/21	1	12.17	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
U101504	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314434JJK	10/15/21			2								
U101505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314432JJK	10/15/21			2								
U101509	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/18/21	2	12.32	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U101507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314436JJK	10/15/21			3								
U101508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314437JJK	10/15/21			3								
U101510	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/18/21	3	12.27	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U101511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314438JJK	10/15/21			1								
U101512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314439JJK	10/15/21			1								
U101513	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/19/21	1	12.24	<0.010	<0.050	0.27	<0.020	<0.050	0.35	<0.10
U101514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314442JJK	10/15/21			2								
U101515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314364JJK	10/15/21			2								
U101516	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/19/21	2	12.37	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U101517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314365JJK	10/15/21			1								
U101518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314440JJK	10/15/21			1								
U101522	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/19/21	1	12.35	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U101519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314366JJK	10/15/21			3								
U101520	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314367JJK	10/15/21			3								
U101523	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/19/21	3	12.39	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10

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U101525	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314368JJK	10/15/21			3								
U101526	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/15/21	10/19/21	3	12.34	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U101803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314445JJK	10/18/21			1								
U101804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314443JJK	10/18/21			1								
U101805	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	1	12.28	<0.010	<0.050	0.68	<0.020	<0.050	<0.10	<0.10
U101806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314446JJK	10/18/21			3								
U101807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314444JJK	10/18/21			3								
U101808	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	3	12.46	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U101809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314379JJK	10/18/21			1								
U101810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314447JJK	10/18/21			1								
TCLP dup							12.41	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U101813	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	1	11.99	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U101814	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	2	11.98	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
U101815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314449JJK	10/18/21			3								
U101816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314451JJK	10/18/21			3								
U101819	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	3	12.41	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U101817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314452JJK	10/18/21			1								
U101818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314450JJK	10/18/21			1								
U101820	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/18/21	10/20/21	1	12.09	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U101909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314455JJK	10/19/21			2								
U101910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314456JJK	10/19/21			2								
U101915	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	2	12.47	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U101911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314454JJK	10/19/21			3								
U101912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314453JJK	10/19/21			3								
U101916	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	3	12.42	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
U101913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314457JJK	10/19/21			1								
U101914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314462JJK	10/19/21			1								
U101917	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	1	11.91	<0.010	<0.050	<0.20	<0.020	0.072	<0.10	<0.10
U101918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314459JJK	10/19/21			2								
U101919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314458JJK	10/19/21			2								
U101922	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	2	12.38	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
U101920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314460JJK	10/19/21			3								
U101921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314461JJK	10/19/21			3								
U101923	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	3	12.35	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
U101924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314382JJK	10/19/21			1								
U101925	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314381JJK	10/19/21			1								
U101926	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/19/21	10/21/21	1	12.36	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U102001	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/21/21	1	12.32	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U102005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314464JJK	10/20/21			1								
U102006	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314463JJK	10/20/21			1								
U102007	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/21/21	1	12.12	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10

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U102008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314465JJK	10/20/21			3								
U102009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314467JJK	10/20/21			3								
TCLP dup							12.37	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U102010	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/22/21	3	12.32	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U102011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687532JJK	10/20/21			1								
U102012	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314466JJK	10/20/21			1								
U102015	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/22/21	1	12.38	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U102013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687534JJK	10/20/21			2								
U102014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687536JJK	10/20/21			2								
U102018	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/22/21	2	12.39	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U102016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314383JJK	10/20/21			3								
U102017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314468JJK	10/20/21			3								
U102019	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/22/21	3	12.35	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U102020	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687550JJK	10/20/21			1								
U102021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314384JJK	10/20/21			1								
U102022	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/20/21	10/22/21	1	12.27	<0.010	<0.050	0.69	<0.020	<0.050	<0.10	<0.10
U102107	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687552JJK	10/21/21			3								
U102108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687554JJK	10/21/21			3								
U102109	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/22/21	3	12.37	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U102112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687361JJK	10/21/21			2								
U102113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687556JJK	10/21/21			2								
U102116	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/25/21	2	12.36	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
U102114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687563JJK	10/21/21			3								
U102115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687562JJK	10/21/21			3								
U102117	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/25/21	3	12.32	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U102118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687558JJK	10/21/21			1								
U102119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687560JJK	10/21/21			1								
U102122	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/25/21	1	12.27	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U102120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314385JJK	10/21/21			2								
U102121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687564JJK	10/21/21			3								
U102123	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/25/21	2	12.35	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U102124	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687565JJK	10/21/21			3								
U102125	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314386JJK	10/21/21			3								
U102126	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/21/21	10/25/21	3	12.35	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U102203	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687566JJK	10/22/21			3								
U102204	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687569JJK	10/22/21			3								
TCLP dup							12.33	<0.010	<0.050	0.46	<0.020	<0.050	0.22	<0.10
U102205	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/25/21	3	12.36	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U102206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687568JJK	10/22/21			1								
U102207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687567JJK	10/22/21			1								
U102208	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/25/21	1	10.95	<0.010	0.399	0.45	<0.020	<0.050	<0.10	<0.10

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Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
U102209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687570JJK	10/22/21			2								
U102210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314387JJK	10/22/21			2								
U102211	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/26/21	2	12.44	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U102213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687573JJK	10/22/21			1								
U102214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687572JJK	10/22/21			1								
U102216	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/26/21	1	12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U102217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687571JJK	10/22/21			2								
U102218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314388JJK	10/22/21			2								
U102220	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/26/21	2	12.36	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U102222	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687574JJK	10/22/21			1								
U102223	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687575JJK	10/22/21			1								
U102224	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/22/21	10/26/21	1	12.25	<0.010	<0.050	0.64	<0.020	<0.050	<0.10	<0.10
U102504	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687577JJK	10/25/21			1								
U102505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687576JJK	10/25/21			1								
U102506	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	1	12.29	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U102507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687578JJK	10/25/21			2								
U102508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687579JJK	10/25/21			2								
U102509	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	2	12.36	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U102510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687582JJK	10/25/21			3								
U102511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314389JJK	10/25/21			3								
U102512	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	3	12.40	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U102513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687583JJK	10/25/21			1								
U102514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687581JJK	10/25/21			1								
U102515	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	1	12.06	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U102516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314392JJK	10/25/21			2								
U102517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687584JJK	10/25/21			2								
U102520	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	2	11.95	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U102518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314390JJK	10/25/21			3								
U102519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314391JJK	10/25/21			3								
TCLP dup							12.42	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U102521	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/25/21	10/27/21	3	12.38	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U102602	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687585JJK	10/26/21			1								
U102603	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314393JJK	10/26/21			1								
U102604	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/27/21	1	12.36	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U102605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687580JJK	10/26/21			3								
U102606	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/27/21	3	12.43	<0.010	<0.050	0.45	<0.020	<0.050	0.25	<0.10
U102614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687587JJK	10/26/21			1								
U102615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687586JJK	10/26/21			1								
U102616	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	1	12.45	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U102617	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687589JJK	10/26/21			3								
U102618	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687588JJK	10/26/21			3								
U102621	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	3	12.43	<0.010	<0.050	0.47	<0.020	0.097	0.12	<0.10

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U102619	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687591JJK	10/26/21			1								
U102620	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687590JJK	10/26/21			1								
U102622	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	1	12.41	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U102623	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687592JJK	10/26/21			2								
U102624	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687593JJK	10/26/21			2								
U102627	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	2	12.42	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U102625	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314395JJK	10/26/21			3								
U102626	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314394JJK	10/26/21			3								
U102628	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	3	12.08	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
U102629	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314397JJK	10/26/21			1								
U102630	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314396JJK	10/26/21			1								
U102631	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	1	12.40	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U102633	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687594JJK	10/26/21			3								
U102634	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314398JJK	10/26/21			3								
U102635	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/26/21	10/28/21	3	12.39	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U102704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687595JJK	10/27/21			2								
U102705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687596JJK	10/27/21			2								
TCLP dup							12.36	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U102708	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	2	12.40	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U102706	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687695JJK	10/27/21			3								
U102707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687600JJK	10/27/21			3								
U102709	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	3	11.94	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U102710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687597JJK	10/27/21			1								
U102711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687601JJK	10/27/21			1								
U102714	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	1	12.34	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U102712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687696JJK	10/27/21			2								
U102713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687598JJK	10/27/21			2								
U102715	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	2	12.28	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U102716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687599JJK	10/27/21			3								
U102717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687697JJK	10/27/21			3								
U102718	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	3	11.93	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U102719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314400JJK	10/27/21			1								
U102720	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314399JJK	10/27/21			1								
U102721	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	10/28/21	1	12.27	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U102722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314401JJK	10/27/21			2								
U102723	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314402JJK	10/27/21			2								
U102725	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/27/21	11/1/21	2	12.29	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U102801	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687698JJK	10/28/21			3								
U102802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314403JJK	10/28/21			3								
U102804	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	3	12.43	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10

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U102808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687700JJK	10/28/21			3								
U102809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687699JJK	10/28/21			3								
U102810	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	3	12.37	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U102813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687701JJK	10/28/21			3								
U102814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687703JJK	10/28/21			3								
U102815	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	3	12.34	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U102816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687704JJK	10/28/21			1								
U102817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687702JJK	10/28/21			1								
U102818	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	1	12.34	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U102819	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687706JJK	10/28/21			2								
U102820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687705JJK	10/28/21			2								
TCLP dup							12.33	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U102823	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	2	12.32	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U102821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314406JJK	10/28/21			3								
U102822	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314405JJK	10/28/21			3								
U102825	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	3	12.33	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U102827	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314407JJK	10/28/21			1								
U102828	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314404JJK	10/28/21			1								
U102829	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	1	12.27	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U102831	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687707JJK	10/28/21			2								
U102832	Closed Loop Refining and Recovery, Inc (D008 Glass)	023314408JJK	10/28/21			2								
U102833	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/28/21	11/1/21	2	12.32	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U102901	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687708JJK	10/29/21			1								
U102902	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	1	12.24	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U102906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687710JJK	10/29/21			3								
U102907	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687709JJK	10/29/21			3								
U102910	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	3	12.39	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U102908	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687605JJK	10/29/21			1								
U102909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687711JJK	10/29/21			1								
U102911	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	1	12.31	<0.010	<0.050	0.72	<0.020	<0.050	<0.10	<0.10
U102912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687712JJK	10/29/21			2								
U102913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687713JJK	10/29/21			2								
U102916	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	2	12.36	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U102914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687716JJK	10/29/21			3								
U102915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687604JJK	10/29/21			3								
U102917	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	3	12.35	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U102918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687715JJK	10/29/21			1								
U102919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687714JJK	10/29/21			1								
U102920	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	1	12.09	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10

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U102921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687717JJK	10/29/21			2								
U102922	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687606JJK	10/29/21			2								
TCLP dup							12.29	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U102923	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	2	12.07	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U102925	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687718JJK	10/29/21			3								
U102926	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687607JJK	10/29/21			3								
U102927	Closed Loop Refining and Recovery, Inc (D008 Glass)			10/29/21	11/1/21	3	12.23	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U110105	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687608JJK	11/1/21			3								
U110106	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	3	12.38	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U110111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687720JJK	11/1/21			1								
U110112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687719JJK	11/1/21			1								
U110113	Closed Loop Refining and Recovery, Inc (D008 Glass)+			11/1/21	11/2/21	1	12.22	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
U110114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687722JJK	11/1/21			3								
U110115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687723JJK	11/1/21			3								
U110116	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	3	12.29	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687724JJK	11/1/21			1								
U110118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687721JJK	11/1/21			1								
U110121	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	1	12.32	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U110119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687725JJK	11/1/21			2								
U110120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687609JJK	11/1/21			2								
U110122	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	2	12.32	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
U110123	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687726JJK	11/1/21			3								
U110124	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687727JJK	11/1/21			3								
U110125	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	3	12.25	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U110126	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687728JJK	11/1/21			1								
U110127	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/1/21	11/2/21	1	12.31	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U110201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687610JJK	11/2/21			1								
U110202	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	1	12.17	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U110205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687729JJK	11/2/21			3								
U110206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687730JJK	11/2/21			3								
TCLP dup							12.12	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110207	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	3	12.21	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U110208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687735JJK	11/2/21			1								
U110209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687732JJK	11/2/21			1								
U110210	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	1	12.19	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U110211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687734JJK	11/2/21			2								
U110212	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687733JJK	11/2/21			2								
U110214	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	2	12.23	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U110213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687611JJK	11/2/21			1								
U110220	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	1	12.39	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10

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U110216	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687736JJK	11/2/21			3								
U110217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687612JJK	11/2/21			3								
U110221	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	3	12.41	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687739JJK	11/2/21			2								
U110219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687738JJK	11/2/21			2								
U110222	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	2	12.05	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U110224	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687737JJK	11/2/21			1								
U110225	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/2/21	11/3/21	1	12.32	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U110304	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687613JJK	11/3/21			1								
U110305	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/4/21	1	12.42	<0.010	<0.050	0.52	<0.020	0.061	<0.10	<0.10
U110307	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687741JJK	11/3/21			1								
U110308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687740JJK	11/3/21			1								
U110309	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/4/21	1	12.37	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U110310	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687744JJK	11/3/21			2								
U110311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687742JJK	11/3/21			2								
U110312	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/4/21	2	12.44	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U110314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687743JJK	11/3/21			3								
U110315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687614JJK	11/3/21			3								
U110316	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/5/21	3	12.45	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U110318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687774JJK	11/3/21			2								
U110319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687773JJK	11/3/21			2								
U110323	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/5/21	2	12.06	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U110320	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687776JJK	11/3/21			1								
U110321	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687775JJK	11/3/21			1								
TCLP dup							12.47	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U110322	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/3/21	11/5/21	1	12.31	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U110401	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687615JJK	11/4/21			3								
U110402	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687777JJK	11/4/21			3								
U110404	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/5/21	3	12.35	<0.010	<0.050	0.66	<0.020	0.069	<0.10	<0.10
U110408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687779JJK	11/4/21			3								
U110409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687778JJK	11/4/21			3								
U110410	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/5/21	3	12.45	<0.010	<0.050	0.69	<0.020	<0.050	<0.10	<0.10
U110411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687781JJK	11/4/21			1								
U110412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687780JJK	11/4/21			1								
U110417	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/8/21	1	12.01	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U110415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687783JJK	11/4/21			3								
U110416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687782JJK	11/4/21			3								
U110418	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/8/21	3	12.44	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U110419	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687785JJK	11/4/21			1								
U110420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687616JJK	11/4/21			1								
U110423	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/8/21	1	12.41	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10

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U110421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687784JJK	11/4/21			3								
U110422	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687618JJK	11/4/21			3								
U110424	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/8/21	3	11.76	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U110425	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687786JJK	11/4/21			1								
U110426	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687787JJK	11/4/21			1								
U110427	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/4/21	11/8/21	1	12.41	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U110501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687619JJK	11/5/21			3								
U110503	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/8/21	3	12.35	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U110508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687788JJK	11/5/21			3								
U110509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687789JJK	11/5/21			3								
U110512	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/8/21	3	12.42	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U110510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687791JJK	11/5/21			1								
U110511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687790JJK	11/5/21			1								
TCLP dup							12.43	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U110515	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/8/21	1	12.39	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U110513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687794JJK	11/5/21			2								
U110514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687620JJK	11/5/21			2								
U110516	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/9/21	2	12.37	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U115018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687792JJK	11/5/21			1								
U110519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687793JJK	11/5/21			1								
U110525	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/9/21	1	11.99	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U110520	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687796JJK	11/5/21			2								
U110521	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687795JJK	11/5/21			2								
U110526	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/9/21	2	12.26	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U110523	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687621JJK	11/5/21			3								
U110524	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687797JJK	11/5/21			3								
U110529	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/5/21	11/9/21	3	12.37	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687798JJK	11/8/21			1								
U110806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687800JJK	11/8/21			1								
U110811	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/8/21	11/10/21	1	12.26	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U110809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687801JJK	11/8/21			2								
U110810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687799JJK	11/8/21			2								
U110816	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/8/21	11/10/21	2	12.30	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687804JJK	11/8/21			3								
U110813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687802JJK	11/8/21			3								
U110817	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/8/21	11/10/21	3	12.29	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U110814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687624JJK	11/8/21			1								
U110815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687803JJK	11/8/21			1								
U110818	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/8/21	11/10/21	1	11.83	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U110819	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687623JJK	11/8/21			2								
U110820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687806JJK	11/8/21			2								
U110823	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/8/21	11/10/21	2	12.30	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10

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U110821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687807JJK	11/8/21			3								
U110822	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687805JJK	11/8/21			3								
U110906	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/10/21	3	12.27	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U110911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687808JJK	11/9/21			1								
U110912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687811JJK	11/9/21			1								
U110913	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/10/21	1	12.42	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U110914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687810JJK	11/9/21			2								
U110915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687809JJK	11/9/21			2								
TCLP dup							12.23	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U110917	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/11/21	2	12.36	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U110918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687814JJK	11/9/21			3								
U110919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687815JJK	11/9/21			3								
U110920	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/11/21	3	12.35	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U110921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687816JJK	11/9/21			2								
U110922	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687813JJK	11/9/21			2								
U110926	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/11/21	2	12.34	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U110923	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687625JJK	11/9/21			1								
U110924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687812JJK	11/9/21			1								
U110925	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/11/21	1	12.27	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U110927	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687626JJK	11/9/21			3								
U110928	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687817JJK	11/9/21			3								
U110929	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/9/21	11/11/21	3	12.33	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U111002	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687821JJK	11/10/21			1								
U111003	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687819JJK	11/10/21			1								
U111004	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/11/21	1	12.34	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U111005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687818JJK	11/10/21			2								
U111006	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687627JJK	11/10/21			2								
U111007	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/11/21	2	12.41	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U111008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687820JJK	11/10/21			3								
U111009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678003JJK	11/10/21			3								
U111010	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/15/21	3	12.36	<0.010	<0.050	0.77	<0.020	<0.050	<0.10	<0.10
U111011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678005JJK	11/10/21			1								
U111012	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678004JJK	11/10/21			1								
U111013	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/15/21	1	12.42	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U111014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678006JJK	11/10/21			2								
U111015	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678006JJK	11/10/21			2								
U111016	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/15/21	2	12.36	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U111017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687745JJK	11/10/21			1								
U111018	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/10/21	11/15/21	1	12.39	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10

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U111101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678008JJK	11/11/21			3								
U111102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678009JJK	11/11/21			3								
TCLP dup							12.28	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U111103	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	3	12.34	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U111107	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678012JJK	11/11/21			3								
U111108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678010JJK	11/11/21			3								
U111111	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	3	12.16	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U111114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687747JJK	11/11/21			2								
U111115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678011JJK	11/11/21			2								
U111118	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	2	12.35	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U111116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678013JJK	11/11/21			3								
U111117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678014JJK	11/11/21			3								
U111119	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	3	12.35	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U111120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678016JJK	11/11/21			1								
U111121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678015JJK	11/11/21			1								
U111124	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	1	12.27	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U111122	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687748JJK	11/11/21			2								
U111123	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678017JJK	11/11/21			2								
U111128	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	2	12.32	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U111125	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687749JJK	11/11/21			1								
U111129	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	1	12.34	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U111126	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687966JJK	11/11/21			3								
U111127	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687822JJK	11/11/21			3								
U111130	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/11/21	11/15/21	3	12.43	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111204	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687967JJK	11/12/21			2								
U111205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687968JJK	11/12/21			2								
U111206	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	2	12.32	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687750JJK	11/12/21			3								
U111208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687971JJK	11/12/21			3								
U111209	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	3	12.23	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U111214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687970JJK	11/12/21			3								
U111215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687969JJK	11/12/21			3								
U111216	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	3	12.37	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U111217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687972JJK	11/12/21			1								
U111218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687975JJK	11/12/21			1								
TCLP dup							12.01	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111221	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	1	12.15	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U111219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687974JJK	11/12/21			2								
U111220	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687976JJK	11/12/21			2								
U111223	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	2	12.35	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10

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U111222	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687751JJK	11/12/21			3								
U111224	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/12/21	11/16/21	3	12.45	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U111505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687973JJK	11/15/21			3								
U111506	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/16/21	3	12.45	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U111508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687977JJK	11/15/21			1								
U111509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687978JJK	11/15/21			1								
U111510	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/18/21	1	12.46	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687981JJK	11/15/21			2								
U111512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687979JJK	11/15/21			2								
U111513	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/18/21	2	12.42	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U111514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687752JJK	11/15/21			3								
U111515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687980JJK	11/15/21			3								
U111518	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/18/21	3	12.44	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U111516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687982JJK	11/15/21			1								
U111517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687983JJK	11/15/21			1								
U111521	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/18/21	1	12.38	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687984JJK	11/15/21			2								
U111520	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687753JJK	11/15/21			2								
U111522	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/15/21	11/18/21	2	12.41	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687986JJK	11/16/21			3								
U111602	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687985JJK	11/16/21			3								
U111603	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	3	12.42	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U111605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687988JJK	11/16/21			1								
U111606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687987JJK	11/16/21			1								
U111607	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	1	12.42	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
U111608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687992JJK	11/16/21			2								
U111609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687989JJK	11/16/21			2								
TCLP dup							12.45	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111612	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	2	12.36	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U111610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687990JJK	11/16/21			3								
U111611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687991JJK	11/16/21			3								
U111613	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	3	12.36	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687994JJK	11/16/21			1								
U111615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687754JJK	11/16/21			1								
U111616	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	1	12.35	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111619	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687755JJK	11/16/21			1								
U111620	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687995JJK	11/16/21			1								
U111624	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	1	12.32	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U111622	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687993JJK	11/16/21			3								
U111623	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687996JJK	11/16/21			3								
U111625	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	3	12.31	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10

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U111626	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687756JJK	11/16/21			2								
TCLP dup							12.34	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
U111628	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/16/21	11/18/21	2	12.32	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U111709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687998JJK	11/17/21			1								
U111710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687997JJK	11/17/21			1								
U111712	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	1	12.30	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678018JJK	11/17/21			3								
U111714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687999JJK	11/17/21			3								
U111715	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	3	12.41	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687757JJK	11/17/21			2								
U111717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023688000JJK	11/17/21			2								
U111718	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	2	12.36	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U111719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678020JJK	11/17/21			1								
U111720	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678019JJK	11/17/21			1								
U111721	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	1	12.36	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
U111722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687758JJK	11/17/21			3								
U111723	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678021JJK	11/17/21			3								
U111724	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	3	12.33	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111726	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678022JJK	11/17/21			2								
U111727	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/17/21	11/19/21	2	12.32	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U111801	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678023JJK	11/18/21			1								
U111802	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/19/21	1	12.22	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U111803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678024JJK	11/18/21			2								
U111804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678025JJK	11/18/21			2								
U111805	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/19/21	2	12.36	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U111807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678026JJK	11/18/21			3								
U111808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687759JJK	11/18/21			3								
TCLP dup							12.36	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
U111810	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/22/21	3	12.39	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U111811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678027JJK	11/18/21			2								
U111812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687760JJK	11/18/21			2								
U111815	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/22/21	2	12.49	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U111813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678030JJK	11/18/21			3								
U111814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678029JJK	11/18/21			3								
U111816	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/22/21	3	12.23	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
U111817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678031JJK	11/18/21			1								
U111818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678028JJK	11/18/21			1								
U111820	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/22/21	1	12.37	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U111819	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687761JJK	11/18/21			2								
U111821	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/18/21	11/22/21	2	12.37	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10

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U111902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678033JJK	11/19/21			3								
U111903	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678032JJK	11/19/21			3								
U111905	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/22/21	3	12.44	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U111910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678034JJK	11/19/21			3								
U111911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687762JJK	11/19/21			3								
U111912	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/22/21	3	12.49	<0.010	<0.050	0.74	<0.020	0.102	<0.10	<0.10
U111915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678037JJK	11/19/21			3								
U111916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678035JJK	11/19/21			3								
U111919	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/23/21	3	12.38	<0.010	<0.050	0.67	<0.020	0.091	<0.10	<0.10
U111917	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678038JJK	11/19/21			2								
U111918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678036JJK	11/19/21			2								
U111922	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/23/21	2	12.43	<0.010	<0.050	0.53	<0.020	0.056	<0.10	<0.10
U111920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678041JJK	11/19/21			1								
U111921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678039JJK	11/19/21			1								
U111923	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/23/21	1	12.39	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U111924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678042JJK	11/19/21			3								
U111925	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678040JJK	11/19/21			3								
U111928	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/23/21	3	12.13	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U111926	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678043JJK	11/19/21			2								
U111927	Closed Loop Refining and Recovery, Inc (D008 Glass)	023387763JJK	11/19/21			2								
TCLP dup							12.34	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
U111929	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/19/21	11/23/21	2	12.18	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U112205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678046JJK	11/22/21			3								
U112206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678044JJK	11/22/21			3								
U112209	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/22/21	11/29/21	3	12.15	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U112207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678045JJK	11/22/21			1								
U112208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678047JJK	11/22/21			1								
U112212	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/22/21	11/29/21	1	12.13	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
U112210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678049JJK	11/22/21			2								
U112211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678048JJK	11/22/21			2								
U112213	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/22/21	11/29/21	2	12.46	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
U112214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678051JJK	11/22/21			3								
U112215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678050JJK	11/22/21			3								
U112216	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/22/21	11/29/21	3	12.22	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
U112217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678052JJK	11/22/21			1								
U112218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678053JJK	11/22/21			1								
U112220	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/22/21	11/29/21	1	12.36	<0.010	<0.050	0.89	<0.020	<0.050	<0.10	<0.10
U112305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678055JJK	11/23/21			3								
U112306	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678054JJK	11/23/21			3								
U112307	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/21	11/30/21	3	12.23	<0.010	<0.050	0.81	<0.020	<0.050	<0.10	<0.10

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U112308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678059JJK	11/23/21			1								
U112309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678058JJK	11/23/21			1								
U112310	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/21	11/30/21	1	12.44	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
U112313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678056JJK	11/23/21			2								
U112314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678057JJK	11/23/21			2								
U112317	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/21	11/30/21	2	12.43	<0.010	<0.050	1.08	<0.020	<0.050	<0.10	<0.10
U112315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678062JJK	11/23/21			1								
U112316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678060JJK	11/23/21			1								
U112319	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/21	11/30/21	1	12.39	<0.010	<0.050	0.69	<0.020	<0.050	<0.10	<0.10
U112320	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678063JJK	11/23/21			2								
U112321	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678061JJK	11/23/21			2								
U112323	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/23/21	11/30/21	2	12.44	<0.010	<0.050	0.77	<0.020	<0.050	<0.10	<0.10
U112405	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678065JJK	11/24/21			2								
U112406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678064JJK	11/24/21			2								
TCLP dup							12.46	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U112407	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/21	11/29/21	2	12.39	<0.010	<0.050	1.13	<0.020	0.061	<0.10	<0.10
U112408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678066JJK	11/24/21			3								
U112409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678323JJK	11/24/21			3								
U112410	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/21	11/29/21	3	12.23	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
U112415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678324JJK	11/24/21			3								
U112416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678067JJK	11/24/21			3								
U112419	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/21	11/30/21	3	12.30	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
U112417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678326JJK	11/24/21			1								
U112418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678325JJK	11/24/21			1								
U112420	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/24/21	11/30/21	1	12.43	<0.020	<0.10	0.98	<0.040	<0.10	<0.20	<0.20
U112901	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678327JJK	11/24/21			3								
U112902	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/29/21	11/30/21	3	12.35	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
U112908	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678329JJK	11/29/21			2								
U112909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678328JJK	11/29/21			2								
U112910	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/29/21	12/1/21	2	12.22	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U112911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678330JJK	11/29/21			1								
U112912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678332JJK	11/29/21			1								
U112913	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/29/21	12/1/21	1	12.26	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U113001	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678331JJK	11/30/21			2								
U113002	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678333JJK	11/30/21			2								
U113003	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/21	12/1/21	2	11.91	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
U113010	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678335JJK	11/30/21			2								
U113011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678334JJK	11/30/21			2								
U123012	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/21	12/2/21	2	11.93	<0.010	<0.050	0.67	<0.020	<0.050	<0.10	<0.10
U113013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678337JJK	11/30/21			3								
U113014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678336JJK	11/30/21			3								
U123015	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/21	12/2/21	3	12.25	<0.010	<0.050	0.81	<0.020	0.072	<0.10	<0.10

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U113016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678339JJK	11/30/21			1								
U113017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678338JJK	11/30/21			1								
TCLP dup							12.28	<0.010	<0.050	0.64	<0.020	0.062	<0.10	<0.10
U113021	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/21	12/2/21	1	12.28	<0.010	<0.050	0.61	<0.020	0.061	<0.10	<0.10
U113022	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687764JJK	11/30/21			3								
U113023	Closed Loop Refining and Recovery, Inc (D008 Glass)			11/30/21	12/2/21	3	12.26	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U120112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678341JJK	12/1/21			3								
U120113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678340JJK	12/1/21			3								
U120114	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/21	12/6/21	3	12.40	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U120116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678343JJK	12/1/21			2								
U120117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678342JJK	12/1/21			2								
U120119	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/1/21	12/6/21	2	12.31	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U120201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678345JJK	12/2/21			3								
U120202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678344JJK	12/2/21			3								
TCLP dup							11.92	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U120204	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/21	12/6/21	3	12.36	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U120213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678347JJK	12/2/21			2								
U120214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678346JJK	12/2/21			2								
U120215	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/21	12/6/21	2	12.46	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
U120218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678348JJK	12/2/21			1								
U120219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678349JJK	12/2/21			1								
U120222	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/21	12/6/21	1	11.86	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U120221	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687765JJK	12/2/21			2								
U120223	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/2/21	12/6/21	2	11.89	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U120224	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678351JJK	12/2/21			3								
U120225	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678350JJK	12/2/21			3								
U120302	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/21	12/6/21	3	12.06	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U120305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678356JJK	12/3/21			2								
U120306	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678352JJK	12/3/21			2								
U120307	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/21	12/6/21	2	12.44	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U120312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678355JJK	12/3/21			1								
U120313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678353JJK	12/3/21			1								
U120316	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/21	12/7/21	1	12.22	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U120314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678357JJK	12/3/21			3								
U120315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678360JJK	12/3/21			3								
U120317	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/3/21	12/7/21	3	12.25	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U120605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678459JJK	12/6/21			3								
U120606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678361JJK	12/6/21			3								
U120609	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/6/21	12/8/21	3	11.67	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U120607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678458JJK	12/6/21			1								
U120608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678457JJK	12/6/21			1								
U120610	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/6/21	12/8/21	1	12.33	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10

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U120611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678464JJK	12/6/21			2								
U120612	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678463JJK	12/6/21			2								
U120702	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/8/21	2	12.29	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U120613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687766JJK	12/6/21			3								
U120614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678468JJK	12/6/21			3								
TCLP dup							12.28	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U120703	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/8/21	3	12.28	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U120615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678465JJK	12/6/21			1								
U120701	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/8/21	1	12.23	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
U120710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678476JJK	12/7/21			2								
U120711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678475JJK	12/7/21			2								
U120716	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/9/21	2	12.35	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U120712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678482JJK	12/7/21			3								
U120713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678480JJK	12/7/21			3								
U120717	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/9/21	3	12.30	<0.010	<0.050	0.38	<0.020	0.082	<0.10	<0.10
U120714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678483JJK	12/7/21			1								
U120715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678484JJK	12/7/21			1								
U120718	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/7/21	12/9/21	1	12.22	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U120805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678486JJK	12/8/21			2								
U120806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678478JJK	12/8/21			2								
U120807	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/21	12/9/21	2	12.25	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
U120814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678487JJK	12/8/21			3								
U120815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678485JJK	12/8/21			3								
U120819	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/21	12/10/21	3	11.47	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U120816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678491JJK	12/8/21			2								
U120817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678489JJK	12/8/21			2								
U120823	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/21	12/10/21	2	12.30	<0.010	<0.050	0.53	<0.020	0.052	<0.10	<0.10
U120820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678492JJK	12/8/21			3								
U120821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678494JJK	12/8/21			3								
U120824	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/8/21	12/10/21	3	12.31	<0.010	<0.050	0.50	<0.020	0.054	<0.10	<0.10
U120901	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678493JJK	12/9/21			2								
U120902	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/21	12/10/21	2	12.33	<0.010	<0.050	0.46	<0.020	0.058	<0.10	<0.10
U120906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678495JJK	12/9/21			2								
U120907	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/21	12/10/21	2	12.34	<0.010	<0.050	0.53	<0.020	0.070	<0.10	<0.10
U120910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678496JJK	12/9/21			3								
U120911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786802JJK	12/9/21			3								
TCLP dup							12.27	<0.010	<0.050	0.77	<0.020	0.102	<0.10	<0.10
U120912	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/21	12/13/21	3	12.21	<0.010	<0.050	0.82	<0.020	0.086	<0.10	<0.10
U120914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786804JJK	12/9/21			1								
U120915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786803JJK	12/9/21			1								
U120918	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/21	12/13/21	1	12.20	<0.010	<0.050	0.82	<0.020	0.088	<0.10	<0.10

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U120920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786806JJK	12/9/21			2								
U120921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786805JJK	12/9/21			2								
U120922	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/9/21	12/13/21	2	12.27	<0.010	<0.050	0.76	<0.020	0.092	<0.10	<0.10
U121001	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786807JJK	12/10/21			1								
U121002	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786808JJK	12/10/21			1								
U121003	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/21	12/13/21	1	12.19	<0.010	<0.050	0.76	<0.020	0.092	<0.10	<0.10
U121009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786809JJK	12/10/21			2								
U121010	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786810JJK	12/10/21			2								
U121012	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/21	12/13/21	2	12.01	<0.010	<0.050	0.64	<0.020	0.089	<0.10	<0.10
U121013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786811JJK	12/10/21			3								
U121014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786812JJK	12/10/21			3								
U121016	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/21	12/14/21	3	12.36	<0.010	<0.050	0.74	<0.020	0.079	<0.10	<0.10
U121017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786813JJK	12/10/21			2								
U121018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786814JJK	12/10/21			2								
U121022	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/21	12/14/21	2	12.31	<0.010	<0.050	0.78	<0.020	0.100	<0.10	<0.10
U121020	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786815JJK	12/10/21			1								
U121021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786816JJK	12/10/21			1								
U121023	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/10/21	12/14/21	1	12.27	<0.010	<0.050	0.83	<0.020	0.079	<0.10	<0.10
U121304	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786817JJK	12/13/21			1								
U121305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786819JJK	12/13/21			1								
U121306	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/13/21	12/15/21	1	12.42	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U121307	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786820JJK	12/13/21			2								
U121308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786818JJK	12/13/21			2								
U121309	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/13/21	12/15/21	2	12.35	<0.010	<0.050	0.71	<0.020	0.065	<0.10	<0.10
U121310	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786821JJK	12/13/21			3								
U121311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687768JJK	12/13/21			3								
TCLP dup							12.04	<0.010	<0.050	0.54	<0.020	0.065	<0.10	<0.10
U121312	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/13/21	12/15/21	3	12.41	<0.010	<0.050	0.52	<0.020	0.053	<0.10	<0.10
U121313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786824JJK	12/13/21			1								
U121314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786822JJK	12/13/21			1								
U121315	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/13/21	12/15/21	1	12.37	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U121316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786825JJK	12/13/21			2								
U121317	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786823JJK	12/13/21			2								
U121318	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/13/21	12/15/21	2	12.25	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
U121410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786829JJK	12/14/21			1								
U121411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786827JJK	12/14/21			1								
U121412	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/21	12/15/21	1	12.33	<0.010	<0.050	0.81	<0.020	<0.050	<0.10	<0.10
U121414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786831JJK	12/14/21			2								
U121415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786826JJK	12/14/21			2								
U121416	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/21	12/16/21	2	12.33	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10

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U121417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786830JJK	12/14/21			3								
U121418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786833JJK	12/14/21			3								
U121421	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/21	12/16/21	3	12.02	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U121419	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786834JJK	12/14/21			1								
U121420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786835JJK	12/14/21			1								
U121422	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/21	12/16/21	1	12.34	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U121423	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786836JJK	12/14/21			2								
U121424	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678371JJK	12/14/21			2								
U121425	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/14/21	12/16/21	2	12.34	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
U121506	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786841JJK	12/15/21			1								
U121507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786839JJK	12/15/21			1								
U121508	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/21	12/20/21	1	12.38	<0.010	<0.050	0.42	<0.020	0.060	<0.10	<0.10
U121512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786837JJK	12/15/21			1								
U121513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786843JJK	12/15/21			1								
U121518	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/21	12/20/21	1	12.17	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U121514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786847JJK	12/15/21			2								
U121515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786898JJK	12/15/21			2								
U121519	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/21	12/20/21	2	12.32	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U121516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786846JJK	12/15/21			3								
U121517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786845JJK	12/15/21			3								
U121520	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/21	12/20/21	3	12.33	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U121521	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678369JJK	12/15/21			1								
U121522	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786899JJK	12/15/21			1								
TCLP dup							12.34	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
U121523	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/15/21	12/20/21	1	12.33	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U121606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786901JJK	12/16/21			1								
U121607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786900JJK	12/16/21			1								
U121612	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/21	12/20/21	1	12.44	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U121608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786903JJK	12/16/21			2								
U121609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786902JJK	12/16/21			2								
U121613	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/21	12/20/21	2	12.49	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
U121610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786905JJK	12/16/21			3								
U121611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786904JJK	12/16/21			3								
U121614	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/21	12/20/21	3	12.18	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
U121619	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786906JJK	12/16/21			1								
U121620	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678367JJK	12/16/21			1								
U121621	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/16/21	12/20/21	1	12.36	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
U121701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786907JJK	12/17/21			1								
U121703	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	1	12.38	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
U121704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786913JJK	12/17/21			1								
U121705	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/20/21	1	12.27	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10

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U121708	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786908JJK	12/17/21			3								
U121709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786909JJK	12/17/21			3								
U121710	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	3	12.42	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U121711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786910JJK	12/17/21			1								
U121712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786912JJK	12/17/21			1								
U121716	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	1	12.46	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
U121713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786911JJK	12/17/21			2								
U121714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786914JJK	12/17/21			2								
U121717	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	2	12.26	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U121718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786916JJK	12/17/21			1								
U121719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786915JJK	12/17/21			1								
U121722	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	1	12.00	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
U121720	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678368JJK	12/17/21			2								
U121723	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/17/21	12/21/21	2	12.39	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
U122001	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786917JJK	12/20/21			2								
TCLP dup							12.28	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U122002	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/20/21	12/21/21	2	12.16	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
U122004	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786919JJK	12/20/21			1								
U122005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786918JJK	12/20/21			1								
U122006	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/20/21	12/22/21	1	12.22	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
U122007	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786920JJK	12/20/21			3								
U122008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786921JJK	12/20/21			3								
U122011	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/20/21	12/22/21	3	12.35	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	0.11
U122009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786922JJK	12/20/21			1								
U122010	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786924JJK	12/20/21			1								
U122014	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/20/21	12/22/21	1	12.26	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
U122012	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786923JJK	12/20/21			2								
U122013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787769JJK	12/20/21			2								
U122016	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/20/21	12/22/21	2	11.95	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
U122101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786925JJK	12/21/21			1								
U122102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786926JJK	12/21/21			1								
U122103	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/22/21	1	12.04	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
U122106	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786927JJK	12/21/21			2								
U122107	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786929JJK	12/21/21			2								
U122110	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/22/21	2	12.40	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
U122108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786932JJK	12/21/21			3								
U122109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786928JJK	12/21/21			3								
TCLP dup							12.47	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
U122113	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/27/21	3	12.26	<0.010	<0.050	0.26	<0.020	<0.050	0.12	<0.10
U122114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786931JJK	12/21/21			2								
U122115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786933JJK	12/21/21			2								
U122118	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/27/21	2	12.37	<0.010	<0.050	0.23	<0.020	<0.050	0.10	<0.10

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U122116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786934JJK	12/21/21			1								
U122117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786935JJK	12/21/21			1								
TCLP dup							12.21	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U122124	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/27/21	1	12.15	<0.010	<0.050	0.60	<0.020	<0.050	<0.10	<0.10
U122119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687834JJK	12/21/21			3								
U122120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786936JJK	12/21/21			3								
U122121	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/21/21	12/27/21	3	11.99	<0.010	<0.050	0.23	<0.020	<0.050	0.14	<0.10
U122205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786938JJK	12/22/21			1								
U122206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786937JJK	12/22/21			1								
U122208	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/21	12/28/21	1	12.14	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
U122209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786939JJK	12/22/21			3								
U122210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786940JJK	12/22/21			3								
U122212	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/21	12/27/21	3	12.45	<0.010	<0.050	0.28	<0.020	0.054	<0.10	<0.10
U122213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786941JJK	12/22/21			1								
U122214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786942JJK	12/22/21			1								
U122215	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/21	12/27/21	1	12.13	<0.010	<0.050	0.33	<0.020	0.063	0.10	<0.10
U122216	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786957JJK	12/22/21			2								
U122217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786943JJK	12/22/21			2								
U122220	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/21	12/27/21	2	12.12	<0.010	<0.050	0.52	<0.020	0.051	<0.10	<0.10
U122218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786958JJK	12/22/21			3								
U122219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787835JJK	12/22/21			3								
U122221	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/22/21	12/27/21	3	12.15	<0.010	<0.050	0.36	<0.020	0.067	<0.10	<0.10
U122703	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786960JJK	12/27/21			1								
U122704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786959JJK	12/27/21			1								
U122705	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/27/21	12/30/21	1	11.49	<0.010	<0.050	0.39	<0.020	0.054	0.15	<0.10
U122706	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786961JJK	12/27/21			2								
U122707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786962JJK	12/27/21			2								
U122708	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/27/21	12/30/21	2	12.34	<0.010	<0.050	0.31	<0.020	<0.050	0.14	<0.10
U122709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786963JJK	12/27/21			3								
U122710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786964JJK	12/27/21			3								
TCLP dup							12.22	<0.010	<0.050	1.29	<0.020	<0.050	0.11	<0.10
U122711	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/27/21	12/30/21	3	12.16	<0.010	<0.050	1.49	<0.020	<0.050	0.21	<0.10
U122712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787836JJK	12/27/21			1								
U122713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786965JJK	12/27/21			1								
U122714	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/27/21	12/30/21	1	12.15	<0.010	<0.050	0.32	<0.020	0.086	<0.10	<0.10
U122715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786966JJK	12/27/21			2								
U122716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786967JJK	12/27/21			2								
TCLP dup							12.21	<0.010	<0.050	0.31	<0.020	0.074	<0.10	<0.10
U122801	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	2	11.99	<0.010	<0.050	0.31	<0.020	<0.050	0.13	<0.10
U122803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786968JJK	12/28/21			2								
U122804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786969JJK	12/28/21			2								
U122807	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	2	12.34	<0.010	<0.050	0.32	<0.020	0.104	<0.10	<0.10

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U122808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786972JJK	12/28/21			3								
U122809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786970JJK	12/28/21			3								
U122814	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	3	12.30	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
U122812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786971JJK	12/28/21			1								
U122813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786974JJK	12/28/21			1								
U122818	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	1	12.08	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
U122816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786973JJK	12/28/21			3								
U122817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786975JJK	12/28/21			3								
U122819	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	3	12.10	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
U122820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687837JJK	12/28/21			2								
U122821	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786976JJK	12/28/21			2								
U122822	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/28/21	12/30/21	2	12.16	<0.010	<0.050	1.06	<0.020	<0.050	<0.10	<0.10
U122902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786978JJK	12/29/21			1								
U122903	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786977JJK	12/29/21			1								
U122904	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/29/21	12/30/21	1	12.40	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
U122906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786979JJK	12/29/21			3								
U122907	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786982JJK	12/29/21			3								
U122908	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/29/21	1/3/22	3	12.34	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
U122911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786980JJK	12/29/21			2								
U122912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786981JJK	12/29/21			2								
U122917	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/29/21	1/3/22	2	12.24	<0.010	<0.050	0.59	<0.020	0.074	0.12	<0.10
U122913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786988JJK	12/29/21			3								
U122914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786983JJK	12/29/21			3								
TCLP dup							12.20	<0.010	<0.050	0.63	<0.020	0.087	<0.10	<0.10
U122919	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/29/21	1/3/22	3	12.25	<0.010	<0.050	0.62	<0.020	0.099	<0.10	<0.10
U122915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786989JJK	12/29/21			1								
U122916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787838JJK	12/29/21			1								
U122918	Closed Loop Refining and Recovery, Inc (D008 Glass)			12/29/21	1/3/22	1	12.27	<0.010	<0.050	0.62	<0.020	0.090	<0.10	<0.10
V010305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786990JJK	1/3/22			3								
V010306	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786992JJK	1/3/22			3								
V010309	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/3/22	1/5/22	3	12.34	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V010307	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786993JJK	1/3/22			1								
V010308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786991JJK	1/3/22			1								
V010310	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/3/22	1/5/22	1	12.26	<0.010	<0.050	0.52	<0.020	0.076	<0.10	<0.10
V010311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786994JJK	1/3/22			2								
V010312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786995JJK	1/3/22			2								
V010315	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/3/22	1/5/22	2	12.15	<0.010	<0.050	0.48	<0.020	0.066	<0.10	<0.10
V010313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786997JJK	1/3/22			3								
V010314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786999JJK	1/3/22			3								
V010318	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/3/22	1/5/22	3	12.32	<0.010	<0.050	0.59	<0.020	0.077	<0.10	<0.10
V010316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787000JJK	1/3/22			1								
V010317	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/3/22	1/5/22	1	12.33	<0.010	<0.050	0.54	<0.020	0.066	<0.10	<0.10

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V010401	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687839JJK	1/4/22			1								
V010403	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/5/22	1	12.42	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V010407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786006JJK	1/4/22			2								
V010408	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/5/22	2	12.44	<0.010	<0.050	0.72	<0.020	0.055	<0.10	<0.10
V010409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786004JJK	1/4/22			3								
V010410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786003JJK	1/4/22			3								
V010413	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/6/22	3	12.04	<0.010	<0.050	0.71	<0.020	0.104	<0.10	<0.10
V010411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786007JJK	1/4/22			2								
V010412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786005JJK	1/4/22			2								
V010414	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/6/22	2	11.97	<0.010	<0.050	0.72	<0.020	0.110	<0.10	<0.10
V010415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786008JJK	1/4/22			1								
V010416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786009JJK	1/4/22			1								
V010421	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/6/22	1	12.32	<0.010	<0.050	0.71	<0.020	0.108	<0.10	<0.10
V010417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786011JJK	1/4/22			3								
V010418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786010JJK	1/4/22			3								
TCLP dup							12.16	<0.010	<0.050	0.71	<0.020	0.100	<0.10	<0.10
V010420	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/6/22	3	12.29	<0.010	<0.050	0.76	<0.020	0.095	<0.10	<0.10
V010419	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687840JJK	1/4/22			2								
V010422	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/4/22	1/6/22	2	12.34	<0.010	<0.050	0.75	<0.020	0.101	<0.10	<0.10
V010501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786012JJK	1/5/22			1								
V010502	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/6/22	1	12.21	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V010503	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786017JJK	1/5/22			1								
V010504	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/6/22	1	12.17	<0.010	<0.050	0.52	<0.020	0.060	<0.10	<0.10
V010508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786015JJK	1/5/22			1								
V010509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786013JJK	1/5/22			1								
V010513	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/6/22	1	12.27	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V010510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786029JJK	1/5/22			2								
V010511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786014JJK	1/5/22			2								
V010515	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/7/22	2	12.48	<0.010	<0.050	0.56	<0.020	0.070	<0.10	<0.10
V010516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786030JJK	1/5/22			3								
V010517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786019JJK	1/5/22			3								
V010520	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/7/22	3	12.48	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V010518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786032JJK	1/5/22			1								
V010519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786031JJK	1/5/22			1								
V010521	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/5/22	1/7/22	1	12.36	<0.010	<0.050	0.62	<0.020	0.084	<0.10	<0.10
V010601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786034JJK	1/6/22			2								
V010602	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786033JJK	1/6/22			2								
V010603	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/6/22	1/7/22	2	12.41	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V010611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786035JJK	1/6/22			1								
V010612	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786036JJK	1/6/22			1								
TCLP dup							12.35	<0.010	<0.050	0.59	<0.020	0.059	<0.10	<0.10
V010615	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/6/22	1/10/22	1	12.17	<0.010	<0.050	0.70	<0.020	0.070	<0.10	<0.10

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V010613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786038JJK	1/6/22			3								
V010614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786037JJK	1/6/22			3								
V010616	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/6/22	1/10/22	3	12.39	<0.010	<0.050	0.69	<0.020	0.090	<0.10	<0.10
V010617	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786042JJK	1/6/22			2								
V010618	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786041JJK	1/6/22			2								
V010621	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/6/22	1/10/22	2	12.06	<0.010	<0.050	1.02	<0.020	0.081	<0.10	<0.10
V010619	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786040JJK	1/6/22			1								
V010620	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786045JJK	1/6/22			1								
V010622	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/6/22	1/10/22	1	11.89	<0.010	<0.050	0.93	<0.020	0.052	<0.10	<0.10
V010701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786044JJK	1/7/22			2								
V010702	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786043JJK	1/7/22			2								
V010703	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/7/22	1/10/22	2	12.27	<0.010	<0.050	0.66	<0.020	0.083	<0.10	<0.10
V010709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786046JJK	1/7/22			1								
V010710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786047JJK	1/7/22			1								
V010715	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/7/22	1/10/22	1	11.99	<0.010	<0.050	0.63	<0.020	0.113	<0.10	<0.10
V010713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786049JJK	1/7/22			2								
V010714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786048JJK	1/7/22			2								
V010716	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/7/22	1/10/22	2	11.76	<0.010	<0.050	0.70	<0.020	0.089	<0.10	<0.10
V010717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786050JJK	1/7/22			1								
V010718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786051JJK	1/7/22			1								
V010719	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/7/22	1/10/22	1	12.07	<0.010	<0.050	0.70	<0.020	0.116	<0.10	<0.10
V010722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786053JJK	1/7/22			1								
V010723	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786052JJK	1/7/22			1								
V010724	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/7/22	1/12/22	1	12.02	<0.010	<0.050	0.68	<0.020	0.086	<0.10	<0.10
V011002	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786055JJK	1/10/22			2								
V011003	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786054JJK	1/10/22			2								
V011004	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	2	12.46	<0.010	<0.050	0.73	<0.020	0.077	<0.10	<0.10
V011006	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786028JJK	1/10/22			2								
V011010	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	2	12.22	<0.010	<0.050	0.71	<0.020	0.074	<0.10	<0.10
V011013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786056JJK	1/10/22			1								
V011014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786057JJK	1/10/22			1								
TCLP dup							12.42	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V011015	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	1	12.45	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V011016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786058JJK	1/10/22			2								
V011017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786059JJK	1/10/22			2								
V011020	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	2	12.42	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
V011018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787841JJK	1/10/22			3								
V011019	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786060JJK	1/10/22			3								
V011021	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	3	12.49	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V011022	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786061JJK	1/10/22			1								
V011023	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786062JJK	1/10/22			1								
V011025	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	1	12.45	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10

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V011024	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786063JJK	1/10/22			2								
V011026	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/10/22	1/12/22	2	12.45	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V011107	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786064JJK	1/11/22			3								
V011109	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/12/22	3	12.28	<0.010	<0.050	0.59	<0.020	0.093	<0.10	<0.10
V011112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786066JJK	1/11/22			2								
V011113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786065JJK	1/11/22			2								
V011114	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/13/22	2	12.30	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V011118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786068JJK	1/11/22			3								
V011119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786067JJK	1/11/22			3								
V011124	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/13/22	3	12.34	<0.010	<0.050	0.54	<0.020	0.056	<0.10	<0.10
V011121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786069JJK	1/11/22			2								
V011122	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786070JJK	1/11/22			2								
V011123	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/13/22	2	12.31	<0.010	<0.050	0.55	<0.020	0.051	<0.10	<0.10
V011127	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786071JJK	1/11/22			3								
V011128	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787842JJK	1/11/22			3								
TCLP dup							12.32	<0.010	<0.050	0.60	<0.020	0.124	<0.10	<0.10
V011131	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/13/22	3	12.28	<0.010	<0.050	0.63	<0.020	0.065	<0.10	<0.10
V011129	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786072JJK	1/11/22			1								
V011130	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/11/22	1/13/22	1	12.27	<0.010	<0.050	0.64	<0.020	0.059	<0.10	<0.10
V011201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786073JJK	1/12/22			1								
V011202	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/13/22	1	12.25	<0.010	<0.050	0.57	<0.020	0.050	<0.10	<0.10
V011207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786075JJK	1/12/22			1								
V011208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786074JJK	1/12/22			1								
V011213	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/14/22	1	12.29	<0.010	<0.050	0.63	<0.020	0.051	<0.10	<0.10
V011211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786077JJK	1/12/22			2								
V011212	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786076JJK	1/12/22			2								
V011214	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/14/22	2	12.25	<0.010	<0.050	0.63	<0.020	0.070	<0.10	<0.10
V011223	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678499JJK	1/12/22			2								
V011224	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678498JJK	1/12/22			2								
V011226	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/14/22	2	12.21	<0.010	<0.050	0.71	<0.020	<0.050	<0.10	<0.10
V011227	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687843JJK	1/12/22			1								
V011230	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/14/22	1	12.22	<0.010	<0.050	0.61	<0.020	0.065	<0.10	<0.10
V011228	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687844JJK	1/12/22			2								
V011229	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687529JJK	1/12/22			2								
V011231	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/12/22	1/14/22	2	12.19	<0.010	<0.050	0.68	<0.020	<0.050	<0.10	<0.10
V011232	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687528JJK	1/12/22			1								
V011233	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687527JJK	1/12/22			1								
V011301	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/14/22	1	12.06	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
V011309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786848JJK	1/13/22			1								
V011310	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786099JJK	1/13/22			1								
V011312	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/19/22	1	12.41	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10

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V011313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786849JJK	1/13/22			3								
V011314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786100JJK	1/13/22			3								
V011320	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/19/22	3	12.34	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V011316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786104JJK	1/13/22			1								
V011317	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786102JJK	1/13/22			1								
TCLP dup							12.25	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V011321	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/19/22	1	12.43	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
V011318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786106JJK	1/13/22			2								
V011319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786101JJK	1/13/22			2								
V011324	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/19/22	2	12.40	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V011325	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687845JJK	1/13/22			1								
V011326	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786108JJK	1/13/22			1								
V011327	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/13/22	1/19/22	1	12.34	<0.010	<0.050	0.65	<0.020	0.063	<0.10	<0.10
V011411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786112JJK	1/14/22			2								
V011412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786110JJK	1/14/22			2								
V011413	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/14/22	1/19/22	2	12.39	<0.010	<0.050	0.57	<0.020	0.055	<0.10	<0.10
V011414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786114JJK	1/14/22			3								
V011415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786117JJK	1/14/22			3								
V011418	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/14/22	1/19/22	3	12.42	<0.010	<0.050	0.51	<0.020	0.051	<0.10	<0.10
V011416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786116JJK	1/14/22			1								
V011417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786118JJK	1/14/22			1								
V011419	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/14/22	1/19/22	1	12.36	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V011420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786120JJK	1/14/22			2								
V011421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786119JJK	1/14/22			2								
V011424	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/14/22	1/19/22	2	12.30	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V011422	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687846JJK	1/14/22			1								
V011423	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786121JJK	1/14/22			1								
V011425	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/14/22	1/19/22	1	12.28	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V011802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687847JJK	1/18/22			1								
V011803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687848JJK	1/18/22			1								
V011804	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/22	1/19/22	1	12.34	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V011808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786123JJK	1/18/22			1								
V011809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786122JJK	1/18/22			1								
V011810	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/22	1/20/22	1	12.33	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V011811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786124JJK	1/18/22			3								
V011812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786125JJK	1/18/22			3								
TCLP dup							12.36	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V011813	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/22	1/20/22	3	12.33	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10

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V011814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786127JJK	1/18/22			2								
V011815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786126JJK	1/18/22			2								
V011816	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/18/22	1/20/22	2	12.39	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V011904	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786128JJK	1/19/22			2								
V011905	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/20/22	2	12.29	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V011906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687849JJK	1/19/22			1								
V011907	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687850JJK	1/19/22			1								
V011908	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/20/22	1	12.42	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V011909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786129JJK	1/19/22			2								
V011910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786130JJK	1/19/22			2								
V011912	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/24/22	2	12.40	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V011913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786132JJK	1/19/22			1								
V011914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786131JJK	1/19/22			1								
V011916	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/24/22	1	12.28	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V011917	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786133JJK	1/19/22			3								
V011918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786134JJK	1/19/22			3								
V011920	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/24/22	3	12.35	<0.010	<0.050	0.63	<0.020	<0.050	<0.10	<0.10
V011919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687851JJK	1/19/22			2								
V011921	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/19/22	1/24/22	2	12.25	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V012002	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786135JJK	1/20/22			2								
V012003	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687852JJK	1/20/22			2								
V012004	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/22	1/24/22	2	12.43	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V012005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687854JJK	1/20/22			1								
V012006	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687853JJK	1/20/22			1								
TCLP dup							12.34	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V012007	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/22	1/24/22	1	12.32	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V012009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786138JJK	1/20/22			2								
V012010	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786136JJK	1/20/22			2								
V012011	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/22	1/24/22	2	12.36	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V012013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786137JJK	1/20/22			1								
V012014	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786139JJK	1/20/22			1								
V012015	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/22	1/24/22	1	12.34	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V012016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786140JJK	1/20/22			3								
V012017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687855JJK	1/20/22			3								
V012018	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/20/22	1/24/22	3	12.32	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V012101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786142JJK	1/21/22			2								
V012102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786141JJK	1/21/22			2								
V012103	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/24/22	2	12.29	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V012105	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687856JJK	1/21/22			1								
V012106	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687857JJK	1/21/22			1								
V012108	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/25/22	1	12.26	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10

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V012112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786143JJK	1/21/22			2								
V012113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786207JJK	1/21/22			2								
V012114	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/25/22	2	12.33	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
V012115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786211JJK	1/21/22			1								
V012116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786212JJK	1/21/22			1								
V012122	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/25/22	1	12.25	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
V012117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786208JJK	1/21/22			3								
V012118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786219JJK	1/21/22			3								
V012121	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/25/22	3	12.32	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V012119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023787858JJK	1/21/22			2								
V012120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786210JJK	1/21/22			2								
V012123	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/21/22	1/25/22	2	12.28	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
V012405	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786214JJK	1/24/22			1								
V012406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786213JJK	1/24/22			1								
V012407	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/24/22	2/1/22	1	12.38		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786215JJK	1/24/22			3								
V012409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786216JJK	1/24/22			3								
TCLP dup							12.36		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012410	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/24/22	2/1/22	3	12.37		<0.050	<1.0	<0.025	<0.025	0.065	0.060
V012411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786217JJK	1/24/22			2								
V012412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786218JJK	1/24/22			2								
V012413	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/24/22	2/1/22	2	12.35		<0.050	<1.0	<0.025	<0.025	<0.050	0.060
V012414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687942JJK	1/24/22			1								
V012415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687863JJK	1/24/22			1								
V012418	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/24/22	2/1/22	1	11.92		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786219JJK	1/24/22			3								
V012417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687943JJK	1/24/22			3								
V012419	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/24/22	2/1/22	3	12.28		<0.050	<1.0	<0.025	0.035	0.165	<0.050
V012508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786220JJK	1/25/22			1								
V012509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786221JJK	1/25/22			1								
V012510	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/22	2/1/22	1	12.40		<0.050	<1.0	<0.025	0.036	<0.050	0.070
V012511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786222JJK	1/25/22			2								
V012512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786224JJK	1/25/22			2								
V012515	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/22	2/1/22	2	12.44		<0.050	<1.0	<0.025	<0.025	0.105	<0.050
V012513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786226JJK	1/25/22			3								
V012514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687944JJK	1/25/22			3								
V012516	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/22	2/1/22	3	12.30		<0.050	<1.0	<0.025	<0.025	0.35	0.055
V012517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687945JJK	1/25/22			1								
V012518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786223JJK	1/25/22			1								
V012519	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/22	2/1/22	1	12.29		<0.050	<1.0	<0.025	<0.025	<0.050	0.065

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V012520	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687946JJK	1/25/22			2								
V012521	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786225JJK	1/25/22			2								
V012522	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/25/22	2/1/22	2	12.42		<0.050	<1.0	<0.025	0.040	<0.050	<0.050
V012604	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786227JJK	1/26/22			2								
V012605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786228JJK	1/26/22			2								
V012606	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/22	2/1/22	2	12.39		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786236JJK	1/26/22			3								
V012608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786229JJK	1/26/22			3								
TCLP dup							12.41		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012617	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/22	2/1/22	3	12.45		<0.050	<1.0	<0.025	<0.025	0.085	<0.050
V012609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687947JJK	1/26/22			1								
V012610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687948JJK	1/26/22			1								
V012612	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/22	2/1/22	1	12.45		<0.050	<1.0	<0.025	0.026	<0.050	<0.050
V012613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786232JJK	1/26/22			2								
V012614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786231JJK	1/26/22			2								
V012619	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/22	2/1/22	2	12.06		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786233JJK	1/26/22			1								
V012616	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687949JJK	1/26/22			1								
V012618	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/26/22	2/1/22	1	12.45		<0.050	<1.0	<0.025	<0.025	<0.050	<0.050
V012704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786235JJK	1/27/22			1								
V012705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786234JJK	1/27/22			1								
V012706	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/22	2/1/22	1	12.37	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V012707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786238JJK	1/27/22			2								
V012708	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786236JJK	1/27/22			2								
V012709	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/22	2/1/22	2	12.04	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V012710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687951JJK	1/27/22			3								
V012711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786237JJK	1/27/22			3								
V012714	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/22	2/1/22	3	12.35	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V012712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687950JJK	1/27/22			1								
V012713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786239JJK	1/27/22			1								
V012715	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/22	2/1/22	1	12.43	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V012716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786240JJK	1/27/22			2								
V012717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687952JJK	1/27/22			2								
V012718	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/27/22	2/1/22	2	12.44	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V012802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786256JJK	1/28/22			1								
V012803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786241JJK	1/28/22			1								
V012804	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/28/22	2/1/22	1	12.33	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V012809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687953JJK	1/28/22			3								
V012810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786257JJK	1/28/22			3								
V012813	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/28/22	2/1/22	3	12.42	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10

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V012811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786259JJK	1/28/22			1								
V012812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786258JJK	1/28/22			1								
V012814	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/28/22	2/1/22	1	12.49	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V012815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786260JJK	1/28/22			2								
V012816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687954JJK	1/28/22			2								
TCLP dup							12.26	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V012819	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/28/22	2/1/22	2	12.42	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V012817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687955JJK	1/28/22			3								
V012818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786261JJK	1/28/22			3								
V012820	Closed Loop Refining and Recovery, Inc (D008 Glass)			1/28/22	2/1/22	3	12.24	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V020701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786263JJK	2/7/22			1								
V020702	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786262JJK	2/7/22			1								
TCLP dup							12.15	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V020704	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/7/22	2/9/22	1	12.44	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V020706	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786266JJK	2/7/22			3								
V020707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786264JJK	2/7/22			3								
V020714	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/7/22	2/9/22	3	12.26	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V020709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786956JJK	2/7/22			1								
V020710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786265JJK	2/7/22			1								
V020715	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/7/22	2/9/22	1	12.24	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V020712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786267JJK	2/7/22			2								
V020713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786268JJK	2/7/22			2								
V020716	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/7/22	2/9/22	2	12.23	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
V020805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687957JJK	2/8/22			2								
V020806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786269JJK	2/8/22			2								
V020808	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/9/22	2	12.16	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V020809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687958JJK	2/8/22			1								
V020812	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/10/22	1	12.41	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V020810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786270JJK	2/8/22			3								
V020811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786271JJK	2/8/22			3								
V020813	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/10/22	3	12.34	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V020814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786272JJK	2/8/22			2								
V020815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786272JJK	2/8/22			2								
V020818	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/10/22	2	12.35	<0.010	<0.050	0.38	<0.020	0.061	<0.10	<0.10
V020816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786275JJK	2/8/22			3								
V020817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786274JJK	2/8/22			3								
V020819	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/10/22	3	12.40	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V020822	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687959JJK	2/8/22			1								
V020823	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687960JJK	2/8/22			1								
V020826	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/8/22	2/10/22	1	12.26	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10

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V020909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786276JJK	2/9/22			3								
V020910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687961JJK	2/9/22			3								
V020913	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/22	2/10/22	3	11.29	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V020914	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786277JJK	2/9/22			3								
V020915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786279JJK	2/9/22			3								
TCLP dup							12.34	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V020917	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/22	2/11/22	3	12.39	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V020918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786278JJK	2/9/22			3								
V020919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786280JJK	2/9/22			3								
V020922	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/22	2/11/22	3	12.43	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V020920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786281JJK	2/9/22			1								
V020921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786282JJK	2/9/22			1								
V020923	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/22	2/11/22	1	12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V020924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687962JJK	2/9/22			3								
V020925	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687963JJK	2/9/22			3								
V020926	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/9/22	2/11/22	3	12.29	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V021008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786283JJK	2/10/22			3								
V021009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687964JJK	2/10/22			3								
V021010	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/22	2/11/22	3	12.17	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V021015	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786285JJK	2/10/22			1								
V021016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786284JJK	2/10/22			1								
V021019	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/22	2/14/22	1	12.27	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V021017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786287JJK	2/10/22			3								
V021018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786286JJK	2/10/22			3								
V021023	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/22	2/14/22	3	12.27	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V021020	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687965JJK	2/10/22			2								
V021021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687861JJK	2/10/22			2								
V021022	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/10/22	2/14/22	2	12.27	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V021101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786289JJK	2/11/22			1								
V021102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786288JJK	2/11/22			1								
V021103	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/14/22	1	12.22	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V021110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687862JJK	2/11/22			3								
V021111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786290JJK	2/11/22			3								
V021115	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/14/22	3	12.20	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V021112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786307JJK	2/11/22			1								
V021113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786306JJK	2/11/22			1								
V021117	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/15/22	1	12.45	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V021118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786311JJK	2/11/22			3								
V021119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786308JJK	2/11/22			3								
TCLP dup							12.35	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V021123	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/15/22	3	12.27	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10

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V021121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786309JJK	2/11/22			1								
V021122	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786310JJK	2/11/22			1								
V021124	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/15/22	1	12.33	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V021125	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678069JJK	2/11/22			2								
V021126	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678068JJK	2/11/22			2								
V021127	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/11/22	2/15/22	2	12.39	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V021407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786312JJK	2/14/22			3								
V021408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786313JJK	2/14/22			3								
V021411	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/14/22	2/16/22	3	12.30	<0.010	<0.050	0.64	<0.020	<0.050	<0.10	<0.10
V021409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678070JJK	2/14/22			1								
V021410	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786315JJK	2/14/22			1								
V021412	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/14/22	2/16/22	1	12.46	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V021413	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786316JJK	2/14/22			2								
V021414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786314JJK	2/14/22			2								
V021415	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/14/22	2/16/22	2	12.28	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V021416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786317JJK	2/14/22			3								
V021417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678071JJK	2/14/22			3								
V021418	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/14/22	2/16/22	3	12.01	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V021501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786318JJK	2/15/22			1								
V021502	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678072JJK	2/15/22			1								
V021503	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/15/22	2/16/22	1	12.10	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V021509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786320JJK	2/15/22			1								
V021510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786319JJK	2/15/22			1								
V021511	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/15/22	2/16/22	1	12.26	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V021512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786323JJK	2/15/22			3								
V021513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786322JJK	2/15/22			3								
V021514	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/15/22	2/17/22	3	12.30	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V021515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786321JJK	2/15/22			2								
V021516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786324JJK	2/15/22			2								
V021517	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/15/22	2/17/22	2	12.26	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V021601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678077JJK	2/16/22			1								
TCLP dup							12.30	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V021604	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/17/22	1	12.20	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V021602	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678075JJK	2/16/22			3								
V021603	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678073JJK	2/16/22			3								
V021606	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/17/22	3	12.12	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V021608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786327JJK	2/16/22			1								
V021609	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/17/22	1	12.23	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V021614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786325JJK	2/16/22			3								
V021615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786326JJK	2/16/22			3								
V021617	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/18/22	3	12.31	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10

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V021618	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786328JJK	2/16/22			1								
V021619	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678079JJK	2/16/22			1								
V021622	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/18/22	1	12.32	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V021620	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786330JJK	2/16/22			3								
V021621	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678078JJK	2/16/22			3								
V021623	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/18/22	3	12.29	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V021624	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786329JJK	2/16/22			1								
V021625	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786331JJK	2/16/22			1								
V021626	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/16/22	2/18/22	1	12.25	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V021701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678080JJK	2/17/22			2								
V021702	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786333JJK	2/17/22			2								
V021705	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/18/22	2	12.29	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V021713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786334JJK	2/17/22			3								
V021714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786336JJK	2/17/22			3								
V021716	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/21/22	3	12.33	<0.010	<0.050	0.75	<0.020	0.075	<0.10	<0.10
V021718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678082JJK	2/17/22			2								
V021719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786335JJK	2/17/22			2								
V021723	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/21/22	2	12.23	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V021721	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786337JJK	2/17/22			1								
V021722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678081JJK	2/17/22			1								
V021724	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/21/22	1	12.35	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
V021725	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786338JJK	2/17/22			3								
V021726	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786339JJK	2/17/22			3								
TCLP dup							12.34	<0.010	<0.050	0.70	<0.020	0.067	<0.10	<0.10
V021729	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/21/22	3	12.32	<0.010	<0.050	0.72	<0.020	0.069	<0.10	<0.10
V021727	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678083JJK	2/17/22			2								
V021728	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786340JJK	2/17/22			2								
V021730	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/17/22	2/21/22	2	12.37	<0.010	<0.050	0.60	<0.020	0.061	<0.10	<0.10
V021806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786374JJK	2/18/22			1								
V021807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786375JJK	2/18/22			1								
V021811	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/18/22	2/21/22	1	12.24	<0.010	<0.050	0.76	<0.020	0.146	<0.10	<0.10
V021809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786377JJK	2/18/22			3								
V021810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786373JJK	2/18/22			3								
V021812	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/18/22	2/21/22	3	12.11	<0.010	<0.050	0.89	<0.020	0.098	<0.10	<0.10
V021813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786376JJK	2/18/22			1								
V021814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786379JJK	2/18/22			1								
V021817	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/18/22	2/21/22	1	11.71	<0.010	<0.050	0.75	<0.020	0.087	<0.10	<0.10
V021815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678085JJK	2/18/22			3								
V021816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678084JJK	2/18/22			3								
V021818	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/18/22	2/21/22	3	12.07	<0.010	<0.050	0.87	<0.020	0.067	<0.10	<0.10

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V022101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678086JJK	2/21/22			2								
V022102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786380JJK	2/21/22			2								
V022104	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/21/22	2/23/22	2	12.47	<0.010	<0.050	0.69	<0.020	0.085	<0.10	<0.10
V022109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786382JJK	2/21/22			2								
V022110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786381JJK	2/21/22			2								
V022111	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/21/22	2/23/22	2	12.38	<0.010	<0.050	0.57	<0.020	0.088	<0.10	<0.10
V022114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678088JJK	2/21/22			2								
V022115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786383JJK	2/21/22			2								
V022118	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/21/22	2/23/22	2	12.32	<0.010	<0.050	0.60	<0.020	0.066	<0.10	<0.10
V022116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786384JJK	2/21/22			1								
V022117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786386JJK	2/21/22			1								
V022119	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/21/22	2/23/22	1	12.28	<0.010	<0.050	0.81	<0.020	<0.050	<0.10	<0.10
V022120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786385JJK	2/21/22			3								
V022121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678087JJK	2/21/22			3								
V022122	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/21/22	2/23/22	3	12.38	<0.010	<0.050	0.81	<0.020	0.120	<0.10	<0.10
V022201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786387JJK	2/22/22			2								
V022202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678089JJK	2/22/22			2								
TCLP dup							12.34	<0.010	<0.050	0.76	<0.020	0.080	<0.10	<0.10
V022203	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/22/22	2/23/22	2	12.31	<0.010	<0.050	0.76	<0.020	0.077	<0.10	<0.10
V022214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786389JJK	2/22/22			3								
V022215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786388JJK	2/22/22			3								
V022222	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/22/22	2/24/22	3	12.37	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V022217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786390JJK	2/22/22			1								
V022218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786391JJK	2/22/22			1								
V022221	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/22/22	2/24/22	1	12.28	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V022219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786392JJK	2/22/22			2								
V022220	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786393JJK	2/22/22			2								
V022223	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/22/22	2/24/22	2	12.30	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V022224	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786394JJK	2/22/22			1								
V022225	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678092JJK	2/22/22			1								
V022226	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/22/22	2/24/22	1	12.30	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V022302	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678090JJK	2/23/22			1								
V022303	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678091JJK	2/23/22			1								
V022304	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/23/22	2/25/22	1	12.39	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V022309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786397JJK	2/23/22			1								
V022310	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786396JJK	2/23/22			1								
V022311	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/23/22	2/25/22	1	12.42	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V022312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786398JJK	2/23/22			3								
V022313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786395JJK	2/23/22			3								
V022314	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/23/22	2/25/22	3	12.38	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10

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V022315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786399JJK	2/23/22			1								
V022316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786400JJK	2/23/22			1								
V022319	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/23/22	2/25/22	1	12.41	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V022320	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786376JJK	2/23/22			2								
V022321	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/23/22	2/25/22	2	12.42	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V022401	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678377JJK	2/24/22			3								
V022402	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/24/22	2/25/22	3	12.35	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V022411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786402JJK	2/24/22			2								
V022412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786403JJK	2/24/22			2								
TCLP dup							12.38	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V022414	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/24/22	2/28/22	2	12.36	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V022416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786404JJK	2/24/22			1								
V022417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786405JJK	2/24/22			1								
V022418	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/24/22	2/28/22	1	12.41	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V022421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678378JJK	2/24/22			2								
V022422	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786406JJK	2/24/22			2								
V022423	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/24/22	2/28/22	2	12.35	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V022501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786407JJK	2/25/22			1								
V022502	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678379JJK	2/25/22			1								
V022504	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	2/28/22	1	12.36	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V022503	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786425JJK	2/25/22			3								
V022506	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	2/28/22	3	12.33	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V022507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678380JJK	2/25/22			1								
V022508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786426JJK	2/25/22			1								
V022510	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	2/28/22	1	12.23	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V022511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786427JJK	2/25/22			3								
V022512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786428JJK	2/25/22			3								
V022516	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	2/28/22	3	12.34	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V022517	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786401JJK	2/25/22			2								
V022518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786429JJK	2/25/22			2								
V022520	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	2/28/22	2	12.29	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V022525	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786432JJK	2/25/22			3								
V022526	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678381JJK	2/25/22			3								
V022528	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	3/1/22	3	12.36	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V022527	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678383JJK	2/25/22			1								
V022529	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/25/22	3/1/22	1	12.49	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V022804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786433JJK	2/28/22			3								
V022805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786431JJK	2/28/22			3								
V022806	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/28/22	3/2/22	3	12.35	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10

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V022807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786434JJK	2/28/22			1								
V022808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678387JJK	2/28/22			1								
TCLP dup							12.46	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V022810	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/28/22	3/2/22	1	12.35	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V022812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786436JJK	2/28/22			3								
V022813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786435JJK	2/28/22			3								
V022814	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/28/22	3/2/22	3	12.26	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V022815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786437JJK	2/28/22			1								
V022816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786430JJK	2/28/22			1								
V022817	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/28/22	3/2/22	1	12.35	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V022818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786438JJK	2/28/22			2								
V022819	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678389JJK	2/28/22			2								
V022821	Closed Loop Refining and Recovery, Inc (D008 Glass)			2/28/22	3/2/22	2	12.23	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V030102	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786439JJK	3/1/22			3								
V030114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786441JJK	3/1/22			1								
V030105	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/1/22	3/2/22	3	12.34	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V030115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786440JJK	3/1/22			1								
V030118	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/1/22	3/3/22	1	12.34	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V030116	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786444JJK	3/1/22			2								
V030117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786442JJK	3/1/22			2								
V030119	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/1/22	3/3/22	2	12.37	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V030120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786445JJK	3/1/22			3								
V030121	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786446JJK	3/1/22			3								
V030124	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/1/22	3/3/22	3	12.43	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V030122	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678390JJK	3/1/22			1								
V030123	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786443JJK	3/1/22			1								
V030125	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/1/22	3/3/22	1	12.49	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V030201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678392JJK	3/2/22			2								
V030202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678391JJK	3/2/22			2								
V030203	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/2/22	3/3/22	2	12.42	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V030213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786448JJK	3/2/22			1								
V030214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786449JJK	3/2/22			1								
V030217	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/2/22	3/4/22	1	12.36	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V030215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786447JJK	3/2/22			3								
V030216	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786451JJK	3/2/22			3								
TCLP dup							12.22	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V030222	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/2/22	3/4/22	3	12.31	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V030218	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786453JJK	3/2/22			1								
V030219	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786452JJK	3/2/22			1								
V030223	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/2/22	3/4/22	1	12.35	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10

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V030220	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786454JJK	3/2/22			2								
V030221	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678394JJK	3/2/22			2								
V030224	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/2/22	3/4/22	2	12.41	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V030301	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678395JJK	3/3/22			1								
V030302	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678393JJK	3/3/22			1								
V030307	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/4/22	1	12.38	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V030313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786455JJK	3/3/22			2								
V030314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786456JJK	3/3/22			2								
V030316	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/7/22	2	12.41	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V030317	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786458JJK	3/3/22			1								
V030318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786457JJK	3/3/22			1								
V030321	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/7/22	1	12.48	<0.010	<0.050	0.38	<0.020	0.058	<0.10	<0.10
V030319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786459JJK	3/3/22			3								
V030320	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786478JJK	3/3/22			3								
V030322	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/7/22	3	12.36	<0.010	<0.050	0.39	<0.020	0.055	<0.10	<0.10
V030323	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786479JJK	3/3/22			2								
V030324	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678397JJK	3/3/22			2								
V030325	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/7/22	2	12.41	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V030326	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678398JJK	3/3/22			3								
V030327	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678399JJK	3/3/22			3								
V030328	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/3/22	3/7/22	3	12.48	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V030408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786480JJK	3/4/22			1								
V030409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786481JJK	3/4/22			1								
V030410	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/4/22	3/7/22	1	12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V030411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786484JJK	3/4/22			3								
V030412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786482JJK	3/4/22			3								
V030413	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/4/22	3/7/22	3	12.44	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V030416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786483JJK	3/4/22			3								
V030417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786485JJK	3/4/22			3								
TCLP dup							12.33	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V030418	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/4/22	3/8/22	3	12.46	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V030423	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678402JJK	3/4/22			1								
V030424	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786242JJK	3/4/22			1								
V030426	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/4/22	3/8/22	1	12.32	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V030710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786486JJK	3/7/22			2								
V030714	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/7/22	3/9/22	2	12.42	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V030715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786488JJK	3/7/22			1								
V030716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786489JJK	3/7/22			1								
V030718	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/7/22	3/9/22	1	12.35	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10

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V030719	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786490JJK	3/7/22			3								
V030720	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786491JJK	3/7/22			3								
V030723	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/7/22	3/9/22	3	12.47	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V030721	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786492JJK	3/7/22			2								
V030722	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786493JJK	3/7/22			2								
V030724	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/7/22	3/9/22	2	12.34	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V030801	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786243JJK	3/8/22			3								
V030802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786244JJK	3/8/22			3								
V030803	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/9/22	3	12.31	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V030808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786498JJK	3/8/22			3								
V030810	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/9/22	3	12.43	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V030814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786495JJK	3/8/22			3								
V030815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786494JJK	3/8/22			3								
V030816	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/10/22	3	12.43	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V030817	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786500JJK	3/8/22			2								
V030818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786497JJK	3/8/22			2								
V030819	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/10/22	2	12.34	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V030822	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997503JJK	3/8/22			1								
V030823	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786499JJK	3/8/22			1								
V030824	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/10/22	1	12.27	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V030825	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786246JJK	3/8/22			2								
V030826	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786247JJK	3/8/22			2								
V030827	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/8/22	3/10/22	2	12.30	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V030906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786245JJK	3/9/22			3								
V030907	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997504JJK	3/9/22			3								
TCLP dup							12.21	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V030908	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/10/22	3	12.20	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V030918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997506JJK	3/9/22			1								
V030919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023397505JJK	3/9/22			1								
V030920	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/11/22	1	12.44	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V030921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997509JJK	3/9/22			2								
V030922	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997507JJK	3/9/22			2								
V030925	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/11/22	2	12.27	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V030923	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997510JJK	3/9/22			3								
V030924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997508JJK	3/9/22			3								
V030928	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/11/22	3	12.27	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V030926	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997511JJK	3/9/22			1								
V030927	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786248JJK	3/9/22			1								
V030929	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/11/22	1	12.36	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V030930	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786249JJK	3/9/22			2								
V030931	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786250JJK	3/9/22			2								
V030932	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/9/22	3/11/22	2	12.18	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10

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Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
V031008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997513JJK	3/10/22			3								
V031009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997512JJK	3/10/22			3								
V031010	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/10/22	3/14/22	3	12.39	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V031011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997514JJK	3/10/22			1								
V031012	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997530JJK	3/10/22			1								
V031013	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/10/22	3/14/22	1	12.49	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V031016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997531JJK	3/10/22			2								
V031017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997532JJK	3/10/22			2								
V031018	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/10/22	3/14/22	2	12.44	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V031019	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786293JJK	3/10/22			1								
V031020	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997533JJK	3/10/22			1								
V031022	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/10/22	3/14/22	1	12.46	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V031021	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786291JJK	3/10/22			3								
V031023	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/10/22	3/14/22	3	12.28	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V031108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997535JJK	3/11/22			1								
V031109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997534JJK	3/11/22			1								
TCLP dup							12.38	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V031112	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/11/22	3/14/22	1	12.34	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V031110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997536JJK	3/11/22			2								
V031111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997537JJK	3/11/22			2								
V031113	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/11/22	3/15/22	2	12.30	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V031118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997540JJK	3/11/22			2								
V031119	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786294JJK	3/11/22			2								
V031120	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/11/22	3/15/22	2	12.44	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V031401	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786295JJK	3/14/22			3								
V031402	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/14/22	3/15/22	3	12.41	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V031406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997538JJK	3/14/22			1								
V031407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997539JJK	3/14/22			1								
V031408	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/14/22	3/15/22	1	12.40	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V031414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023397543JJK	3/14/22			2								
V031415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997542JJK	3/14/22			2								
V031418	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/14/22	3/16/22	2	12.32	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V031416	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997541JJK	3/14/22			1								
V031417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997544JJK	3/14/22			1								
V031419	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/14/22	3/16/22	1	12.07	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V031420	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786296JJK	3/14/22			2								
V031421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997545JJK	3/14/22			2								
V031422	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/14/22	3/16/22	2	12.26	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
V031501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786297JJK	3/15/22			1								
V031504	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/16/22	1	12.14	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10

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V031502	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997547JJK	3/15/22			3								
V031503	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997546JJK	3/15/22			3								
V031505	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/16/22	3	12.29	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V031507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678138JJK	3/15/22			1								
V031508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997549JJK	3/15/22			1								
V031509	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/16/22	1	12.38	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V031510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997551JJK	3/15/22			2								
V031511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997550JJK	3/15/22			2								
V031513	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/17/22	2	12.41	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V031515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997552JJK	3/15/22			1								
V031516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997553JJK	3/15/22			1								
TCLP dup							12.23	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V031517	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/17/22	1	12.36	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V031518	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997554JJK	3/15/22			2								
V031519	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786298JJK	3/15/22			2								
V031520	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/15/22	3/17/22	2	12.46	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V031601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786300JJK	3/16/22			1								
V031602	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/16/22	3/17/22	1	12.31	<0.010	<0.050	0.54	<0.020	0.055	<0.10	<0.10
V031606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997556JJK	3/16/22			1								
V031607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997555JJK	3/16/22			1								
V031611	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/16/22	3/18/22	1	12.35	<0.010	<0.050	0.44	<0.020	0.115	<0.10	0.36
V031609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997557JJK	3/16/22			3								
V031610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997558JJK	3/16/22			3								
V031612	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/16/22	3/18/22	3	12.27	<0.010	<0.050	0.70	<0.020	0.124	<0.10	<0.10
V031613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786299JJK	3/16/22			1								
V031614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997559JJK	3/16/22			1								
V031616	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/16/22	3/18/22	1	12.22	<0.010	<0.050	0.70	<0.020	0.094	<0.10	<0.10
V031617	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786301JJK	3/16/22			3								
V031618	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997560JJK	3/16/22			3								
V031619	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/16/22	3/18/22	3	12.20	<0.010	<0.050	0.72	<0.020	0.062	<0.10	<0.10
V031701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997561JJK	3/17/22			1								
V031702	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786302JJK	3/17/22			1								
V031703	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/17/22	3/18/22	1	12.22	<0.010	<0.050	0.71	<0.020	0.071	<0.10	<0.10
V031709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997562JJK	3/17/22			1								
V031710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997562JJK	3/17/22			1								
V031711	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/17/22	3/21/22	1	12.24	<0.010	<0.050	0.71	<0.020	0.072	<0.10	<0.10
V031712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997613JJK	3/17/22			2								
V031713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997564JJK	3/17/22			2								
V031714	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/17/22	3/21/22	2	12.28	<0.010	<0.050	0.59	<0.020	0.071	<0.10	<0.10

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V031715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997616JJK	3/17/22			3								
V031716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997614JJK	3/17/22			3								
TCLP dup							12.12	<0.010	<0.050	0.66	<0.020	0.080	<0.10	<0.10
V031719	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/17/22	3/21/22	3	12.18	<0.010	<0.050	0.64	<0.020	0.066	<0.10	<0.10
V031717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786303JJK	3/17/22			1								
V031718	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997615JJK	3/17/22			1								
V031720	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/17/22	3/21/22	1	12.31	<0.010	<0.050	0.69	<0.020	0.102	<0.10	<0.10
V031801	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786304JJK	3/18/22			3								
V031802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786341JJK	3/18/22			3								
V031805	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/18/22	3/21/22	3	12.18	<0.010	<0.050	0.62	<0.020	0.084	<0.10	<0.10
V031806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997618JJK	3/18/22			1								
V031807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997621JJK	3/18/22			1								
V031808	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/18/22	3/21/22	1	12.14	<0.010	<0.050	0.60	<0.020	0.062	<0.10	<0.10
V031809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997619JJK	3/18/22			2								
V031810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997617JJK	3/18/22			2								
V031811	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/18/22	3/21/22	2	12.16	<0.010	<0.050	0.61	<0.020	<0.050	<0.10	<0.10
V031813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997623JJK	3/18/22			3								
V031814	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786305JJK	3/18/22			3								
V031815	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/18/22	3/21/22	3	12.08	<0.010	<0.050	0.90	<0.020	0.058	<0.10	<0.10
V031816	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786342JJK	3/18/22			1								
V031817	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/18/22	3/21/22	1	12.24	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V032103	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997622JJK	3/21/22			3								
V032104	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997620JJK	3/21/22			3								
V032105	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/21/22	3/24/22	3	12.39	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V032108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997624JJK	3/21/22			3								
V032109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997625JJK	3/21/22			3								
V032112	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/21/22	3/24/22	3	12.47	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	0.16
V032113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997626JJK	3/21/22			2								
V032114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786343JJK	3/21/22			2								
V032116	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/21/22	3/24/22	2	12.33	<0.010	<0.050	0.68	<0.020	<0.050	<0.10	<0.10
V032117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997627JJK	3/21/22			1								
V032118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997628JJK	3/21/22			1								
V032119	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/21/22	3/24/22	1	12.32	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V032120	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786344JJK	3/21/22			2								
TCLP dup							12.33	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V032121	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/21/22	3/24/22	2	12.33	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V032201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997630JJK	3/22/22			1								
V032202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997629JJK	3/22/22			1								
V032203	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/22/22	3/24/22	1	12.34	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V032205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997631JJK	3/22/22			1								
V032206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997632JJK	3/22/22			1								
V032207	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/22/22	3/24/22	1	12.45	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10

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V032208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997634JJK	3/22/22			2								
V032209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997633JJK	3/22/22			2								
V032212	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/22/22	3/24/22	2	12.39	<0.010	<0.050	0.59	<0.020	0.061	<0.10	<0.10
V032210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997636JJK	3/22/22			3								
V032211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997637JJK	3/22/22			3								
V032213	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/22/22	3/24/22	3	12.35	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
V032216	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997635JJK	3/22/22			1								
V032217	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786346JJK	3/22/22			1								
V032218	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/22/22	3/24/22	1	12.42	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
V032301	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786345JJK	3/23/22			3								
V032302	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/24/22	3	12.23	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V032305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997640JJK	3/23/22			2								
V032306	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997639JJK	3/23/22			2								
V032307	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/24/22	2	12.35	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
V032308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997638JJK	3/23/22			3								
V032309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997641JJK	3/23/22			3								
V032310	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/24/22	3	12.30	<0.010	<0.050	0.57	<0.020	<0.050	<0.10	<0.10
V032313	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997642JJK	3/23/22			1								
V032314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997643JJK	3/23/22			1								
V032315	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/25/22	1	12.43	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V032316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997644JJK	3/23/22			2								
V032317	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786348JJK	3/23/22			2								
TCLP dup							12.40	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V032318	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/25/22	2	12.31	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V032319	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786347JJK	3/23/22			3								
V032320	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786349JJK	3/23/22			3								
V032321	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/23/22	3/25/22	3	12.26	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V032404	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997645JJK	3/24/22			3								
V032405	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997646JJK	3/24/22			3								
V032406	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/24/22	3/25/22	3	12.34	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V032407	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997647JJK	3/24/22			1								
V032408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997697JJK	3/24/22			1								
V032409	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/24/22	3/28/22	1	12.43	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V032414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997699JJK	3/24/22			3								
V032415	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997698JJK	3/24/22			3								
V032417	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/24/22	3/28/22	3	12.43	<0.010	<0.050	0.73	<0.020	<0.050	<0.10	<0.10
V032418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997700JJK	3/24/22			2								
V032419	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786350JJK	3/24/22			2								
V032423	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/24/22	3/28/22	2	12.38	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Post Treatment Data Summary

Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
V032421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786353JJK	3/24/22			3								
V032422	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786351JJK	3/24/22			3								
V032504	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/28/22	3	12.48	<0.010	<0.050	0.60	<0.020	<0.050	<0.10	<0.10
V032501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786355JJK	3/25/22			1								
V032502	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786354JJK	3/25/22			1								
V032503	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/28/22	1	12.45	<0.010	<0.050	0.58	<0.020	<0.050	<0.10	<0.10
V032505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997701JJK	3/25/22			2								
V032506	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997702JJK	3/25/22			2								
V032507	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/28/22	2	12.17	<0.010	<0.050	0.51	<0.020	<0.050	<0.10	<0.10
V032508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997704JJK	3/25/22			1								
V032509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997703JJK	3/25/22			1								
V032510	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/29/22	1	12.48	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V032511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786410JJK	3/25/22			2								
V032512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786408JJK	3/25/22			2								
V032515	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/29/22	2	12.44	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V032513	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786409JJK	3/25/22			3								
V032514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997707JJK	3/25/22			3								
TCLP dup							12.45	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V032516	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/25/22	3/29/22	3	12.39	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V032803	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997706JJK	3/28/22			2								
V032804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997707JJK	3/28/22			2								
V032805	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/28/22	3/29/22	2	12.46	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V032806	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997709JJK	3/28/22			1								
V032807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997708JJK	3/28/22			1								
V032808	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/28/22	3/31/22	1	12.42	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V032809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997711JJK	3/28/22			2								
V032810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997710JJK	3/28/22			2								
V032813	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/28/22	3/31/22	2	12.27	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V032811	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997713JJK	3/28/22			3								
V032812	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786411JJK	3/28/22			3								
V032814	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/28/22	3/31/22	3	12.29	<0.010	<0.050	0.52	<0.020	<0.050	<0.10	<0.10
V032901	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997712JJK	3/29/22			1								
V032902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997714JJK	3/29/22			1								
V032906	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	1	12.39	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V032903	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786412JJK	3/29/22			2								
V032904	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997715JJK	3/29/22			2								
V032907	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	2	12.14	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V032905	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786413JJK	3/29/22			3								
V032908	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	3	12.46	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10

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V032911	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997717JJK	3/29/22			3								
V032912	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997716JJK	3/29/22			3								
V032914	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	3	12.33	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V032915	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997720JJK	3/29/22			2								
V032916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997718JJK	3/29/22			2								
V032919	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	2	12.42	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V032917	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997721JJK	3/29/22			1								
V032918	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997719JJK	3/29/22			1								
TCLP dup							12.39	<0.010	<0.050	0.45	<0.020	<0.050	<0.10	<0.10
V032925	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	1	12.17	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V032920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786415JJK	3/29/22			3								
V032921	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997722JJK	3/29/22			3								
V032926	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/29/22	3/31/22	3	12.33	<0.010	<0.050	0.49	<0.020	<0.050	<0.10	<0.10
V032923	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786416JJK	3/29/22			2								
V032924	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786414JJK	3/29/22			2								
V033002	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/30/22	3/31/22	2	12.42	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V033001	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786417JJK	3/30/22			3								
V033003	Closed Loop Refining and Recovery, Inc (D008 Glass)			3/30/22	3/31/22	3	12.40	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
V040406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997723JJK	4/4/22			3								
V040407	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/4/22	4/7/22	3	12.41	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V040408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786421JJK	4/4/22			1								
V040410	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/4/22	4/7/22	1	12.35	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V040409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786418JJK	4/4/22			2								
V040411	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/4/22	4/7/22	2	12.27	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V040412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997724JJK	4/4/22			3								
V040503	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	3	12.43	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V040501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786420JJK	4/5/22			1								
V040502	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	1	12.30	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V040505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997725JJK	4/5/22			1								
V040506	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	1	12.34	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V040507	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786422JJK	4/5/22			2								
V040509	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	2	12.39	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V040508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997726JJK	4/5/22			3								
V040510	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	3	12.27	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V040511	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786460JJK	4/5/22			1								
V040513	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/5/22	4/7/22	1	12.34	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V040514	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786461JJK	4/5/22			2								
V040601	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/7/22	2	12.30	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10

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V040605	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997727JJK	4/6/22			2								
TCLP dup							12.42	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V040608	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/11/22	2	12.39	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V040610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786462JJK	4/6/22			2								
V040612	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/11/22	2	12.27	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V040611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997728JJK	4/6/22			1								
V040613	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/11/22	1	12.32	<0.010	<0.050	0.48	<0.020	0.062	<0.10	<0.10
V040614	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786463JJK	4/6/22			3								
V040616	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/11/22	3	12.39	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V040615	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786464JJK	4/6/22			2								
V040617	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/6/22	4/11/22	2	12.36	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V040705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786465JJK	4/7/22			3								
V040706	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/7/22	4/11/22	3	12.26	<0.010	<0.050	0.54	<0.020	<0.050	<0.10	<0.10
V040708	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997729JJK	4/7/22			1								
V040713	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/7/22	4/11/22	1	12.46	<0.010	<0.050	0.67	<0.020	0.088	<0.10	<0.10
V040711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997730JJK	4/7/22			2								
V040715	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/7/22	4/11/22	2	12.40	<0.010	<0.050	0.41	<0.020	0.069	<0.10	<0.10
V040712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786466JJK	4/7/22			3								
V040716	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/7/22	4/11/22	3	12.36	<0.010	<0.050	0.39	<0.020	0.056	<0.10	<0.10
V040714	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786467JJK	4/7/22			1								
V040801	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/11/22	1	12.48	<0.010	<0.050	0.71	<0.020	0.117	<0.10	<0.10
V040804	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786468JJK	4/8/22			3								
V040808	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/14/22	3	12.49	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V040809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997731JJK	4/8/22			1								
TCLP dup							12.47	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V040816	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/14/22	1	12.35	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V040815	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997735JJK	4/8/22			2								
V040817	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/14/22	2	12.42	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V040818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786470JJK	4/8/22			3								
V040820	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/14/22	3	12.23	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V040819	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786471JJK	4/8/22			1								
V040821	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/8/22	4/14/22	1	12.44	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V041104	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997736JJK	4/11/22			1								
V041107	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/11/22	4/14/22	1	12.36	<0.010	<0.050	0.71	<0.020	0.138	<0.10	<0.10
V041106	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786472JJK	4/11/22			2								
V041108	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/11/22	4/14/22	2	12.35	<0.010	<0.050	0.46	<0.020	0.059	<0.10	<0.10
V041109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786473JJK	4/11/22			3								
V041111	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/11/22	4/14/22	3	12.31	<0.010	<0.050	0.61	<0.020	0.070	<0.10	<0.10
V041110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997737JJK	4/11/22			1								
V041112	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/11/22	4/14/22	1	12.36	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V041202	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997738JJK	4/12/22			1								
V041203	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/12/22	4/14/22	1	12.25	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10

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V041204	Closed Loop Refining and Recovery, Inc (D008 Glass)	023786474JJK	4/12/22			3								
V041205	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/12/22	4/14/22	3	12.32	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V041206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997515JJK	4/12/22			2								
V041208	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/12/22	4/14/22	2	12.36	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V041207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997739JJK	4/12/22			1								
TCLP dup							12.32	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V041209	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/12/22	4/14/22	1	12.44	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
V041211	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997516JJK	4/12/22			3								
V041212	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/12/22	4/14/22	3	12.31	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V041303	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997740JJK	4/13/22			3								
V041306	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/13/22	4/20/22	3	12.37	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V041305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997741JJK	4/13/22			1								
V041307	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/13/22	4/20/22	1	12.45	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
V041308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997517JJK	4/13/22			3								
V041310	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/13/22	4/20/22	3	12.40	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V041309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997518JJK	4/13/22			1								
V041311	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/13/22	4/20/22	1	12.40	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V041312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997519JJK	4/13/22			3								
V041402	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	3	12.36	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V041409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997742JJK	4/14/22			3								
V041410	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	3	12.05	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V041412	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997743JJK	4/14/22			2								
V041414	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	2	12.09	<0.010	<0.050	0.51	<0.020	0.064	<0.10	<0.10
V041417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997521JJK	4/14/22			3								
V041419	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	3	12.03	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V041418	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997522JJK	4/14/22			1								
V041422	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	1	12.01	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V041421	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997520JJK	4/14/22			2								
TCLP dup							12.16	<0.010	<0.050	0.53	<0.020	<0.050	0.48	<0.10
V041423	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/14/22	4/20/22	2	12.17	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V041805	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997744JJK	4/18/22			3								
V041806	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/18/22	4/20/22	3	12.41	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V041808	Closed Loop Refining and Recovery, Inc (D008 Glass)	023687859JJK	4/18/22			1								
V041810	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/18/22	4/20/22	1	12.24	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V041809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997523JJK	4/18/22			2								
V041903	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/20/22	2	12.23	<0.010	<0.050	1.04	<0.020	<0.050	<0.10	<0.10
V041902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997524JJK	4/19/22			3								
V041904	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/20/22	3	12.25	<0.010	<0.050	0.80	<0.020	<0.050	<0.10	<0.10
V041910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997525JJK	4/19/22			1								
TCLP dup							12.40	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V041914	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/22/22	1	12.24	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10

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V041913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678363JJK	4/19/22			2								
V041917	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/22/22	2	12.47	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V041916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678364JJK	4/19/22			3								
V041918	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/22/22	3	12.34	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V041919	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997526JJK	4/19/22			1								
V041921	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/22/22	1	12.46	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V041920	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997648JJK	4/19/22			2								
V041922	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/19/22	4/22/22	2	12.45	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V042008	Closed Loop Refining and Recovery, Inc (D008 Glass)	023678365JJK	4/20/22			3								
V042009	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/20/22	4/22/22	3	12.28	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V042011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997650JJK	4/20/22			3								
V042016	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/20/22	4/22/22	3	12.31	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
V042015	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997651JJK	4/20/22			1								
V042017	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/20/22	4/22/22	1	12.20	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
V042018	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997652JJK	4/20/22			3								
V042103	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/22/22	3	12.25	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
V042101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997653JJK	4/21/22			1								
V042102	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/22/22	1	12.25	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042105	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997654JJK	4/21/22			1								
TCLP dup							12.24	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042108	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/26/22	2	12.25	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V042109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997655JJK	4/21/22			1								
V042110	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/26/22	1	12.16	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997656JJK	4/21/22			2								
V042112	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/26/22	2	12.17	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
V042113	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997657JJK	4/21/22			3								
V042114	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/21/22	4/26/22	3	12.26	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042201	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997658JJK	4/22/22			1								
V042202	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	1	12.22	<0.010	<0.050	0.24	<0.020	<0.050	0.14	<0.10
V042205	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997659JJK	4/22/22			3								
V042206	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	3	12.16	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V042207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997660JJK	4/22/22			1								
V042208	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	1	12.30	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V042209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997661JJK	4/22/22			2								
V042211	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	2	12.21	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
V042210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997662JJK	4/22/22			3								
V042214	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	3	12.04	<0.010	<0.050	0.20	<0.020	<0.050	<0.10	<0.10
V042215	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997527JJK	4/22/22			2								
V042216	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/22/22	4/26/22	2	12.22	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V042504	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997529JJK	4/25/22			1								
V042505	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/25/22	4/28/22	1	12.39	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10

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V042506	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997528JJK	4/25/22			2								
TCLP dup							12.37	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V042507	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/25/22	4/28/22	2	12.39	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V042508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997565JJK	4/25/22			3								
V042510	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/25/22	4/28/22	3	12.33	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V042509	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997566JJK	4/25/22			1								
V042511	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/25/22	4/28/22	1	12.36	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V042512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997567JJK	4/25/22			2								
V042513	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/25/22	4/28/22	2	12.24	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V042603	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997568JJK	4/26/22			3								
V042605	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/26/22	4/28/22	3	12.36	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
V042606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997570JJK	4/26/22			1								
V042608	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/26/22	4/28/22	1	12.35	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V042607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997569JJK	4/26/22			2								
V042609	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/26/22	4/28/22	2	12.42	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V042610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997571JJK	4/26/22			3								
V042611	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/26/22	4/28/22	3	12.43	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V042701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997572JJK	4/27/22			1								
V042702	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/27/22	4/28/22	1	12.41	<0.010	<0.050	0.22	<0.020	<0.050	<0.10	<0.10
V042707	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997573JJK	4/27/22			3								
V042708	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/27/22	5/3/22	3	12.44	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997575JJK	4/27/22			3								
V042713	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/27/22	5/3/22	3	12.36	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997574JJK	4/27/22			3								
TCLP dup							12.32	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
V042716	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/27/22	5/3/22	3	12.48	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V042801	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997576JJK	4/28/22			1								
V042803	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	1	12.34	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V042802	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997577JJK	4/28/22			3								
V042804	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	3	12.30	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V042810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997578JJK	4/28/22			1								
V042814	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	1	12.26	<0.010	<0.050	0.36	<0.020	0.091	<0.10	<0.10
V042813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997579JJK	4/28/22			2								
V042815	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	2	12.32	<0.010	<0.050	0.30	<0.020	<0.050	<0.10	<0.10
V042818	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997899JJK	4/28/22			1								
V042819	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	1	12.20	<0.010	<0.050	0.37	<0.020	0.137	<0.10	<0.10
V042820	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997900JJK	4/28/22			2								
V042821	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/28/22	5/3/22	2	12.06	<0.010	<0.050	0.31	<0.020	0.118	<0.10	<0.10
V042906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997901JJK	4/29/22			2								
V042908	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/29/22	5/3/22	2	12.34	<0.010	<0.050	0.32	<0.020	0.100	<0.10	<0.10
V042909	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997902JJK	4/29/22			3								
V042911	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/29/22	5/3/22	3	12.32	<0.010	<0.050	0.26	<0.020	0.069	<0.10	<0.10

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V042910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997903JJK	4/29/22			1								
V042912	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/29/22	5/3/22	1	12.36	<0.010	<0.050	0.33	<0.020	0.079	<0.10	<0.10
V042913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997904JJK	4/29/22			2								
V042914	Closed Loop Refining and Recovery, Inc (D008 Glass)			4/29/22	5/3/22	2	12.37	<0.010	<0.050	0.30	<0.020	0.077	<0.10	<0.10
V050207	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997906JJK	5/2/22			3								
TCLP dup							12.43	<0.010	<0.050	0.25	<0.020	0.092	<0.10	<0.10
V050208	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/2/22	5/5/22	3	12.46	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10
V050209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997907JJK	5/2/22			1								
V050211	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/2/22	5/5/22	1	12.32	<0.010	<0.050	0.29	<0.020	0.072	<0.10	<0.10
V050210	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997905JJK	5/2/22			3								
V050212	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/2/22	5/5/22	3	12.27	<0.010	<0.050	0.28	<0.020	0.075	<0.10	<0.10
V050213	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997908JJK	5/2/22			2								
V050214	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/2/22	5/5/22	2	12.38	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V050302	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997909JJK	5/3/22			3								
V050303	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	3	12.27	<0.010	<0.050	0.27	<0.020	0.063	<0.10	<0.10
V050307	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997910JJK	5/3/22			1								
V050308	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	1	12.16	<0.010	<0.050	0.25	<0.020	0.052	<0.10	<0.10
V050311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997911JJK	5/3/22			3								
V050313	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	3	12.20	<0.010	<0.050	0.26	<0.020	0.075	<0.10	<0.10
V050312	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997912JJK	5/3/22			2								
V050314	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	2	12.17	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V050315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997913JJK	5/3/22			1								
V050319	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	1	12.25	<0.010	<0.050	0.26	<0.020	0.057	<0.10	<0.10
V050318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997914JJK	5/3/22			2								
V050320	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/3/22	5/5/22	2	12.28	<0.010	<0.050	0.28	<0.020	0.063	<0.10	<0.10
V050403	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997916JJK	5/4/22			1								
V050405	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/4/22	5/5/22	1	12.32	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V050409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997917JJK	5/4/22			1								
V050412	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/4/22	5/10/22	1	12.48	<0.010	<0.050	0.24	<0.020	<0.050	<0.10	<0.10
V050411	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997918JJK	5/4/22			2								
V050413	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/4/22	5/10/22	2	12.48	<0.010	<0.050	0.28	<0.020	0.052	<0.10	<0.10
V050414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997919JJK	5/4/22			3								
V050415	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/4/22	5/10/22	3	12.49	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V050501	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997920JJK	5/5/22			1								
V050502	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	5/10/22	1	12.43	<0.010	<0.050	0.30	<0.020	0.052	<0.10	<0.10
V050508	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997921JJK	5/5/22			1								
V050513	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	--	1	12.44	<0.010	<0.050	0.63	<0.020	0.130	**0.79**	<0.10
V050512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997922JJK	5/5/22			3								
V050514	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	5/10/22	3	12.25	<0.010	<0.050	0.33	<0.020	0.064	<0.10	<0.10
V050515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997923JJK	5/5/22			1								
V050517	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	5/10/22	1	12.47	<0.010	<0.050	0.49	<0.020	0.095	<0.10	<0.10

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V050516	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997980JJK	5/5/22			2								
V050518	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	5/10/22	2	12.47	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V050601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997981JJK	5/6/22			1								
V050602	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/5/22	5/10/22	1	12.41	<0.010	<0.050	0.38	<0.020	0.062	<0.10	<0.10
V050604	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997982JJK	5/6/22			2								
V050607	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/6/22	5/10/22	2	12.25	<0.010	<0.050	0.59	<0.020	0.138	<0.10	<0.10
V050609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997983JJK	5/6/22			1								
V050611	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/6/22	5/10/22	1	12.16	<0.010	<0.050	0.58	<0.020	0.134	<0.10	<0.10
V050610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997985JJK	5/6/22			2								
TCLP dup							12.20	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V050612	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/6/22	5/10/22	2	12.44	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V050613	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997984JJK	5/6/22			3								
V050614	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/6/22	5/10/22	3	11.97	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V050902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997986JJK	5/9/22			1								
V050903	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/9/22	5/10/22	1	12.35	<0.010	<0.050	0.66	<0.020	0.099	<0.10	<0.10
V050908	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997987JJK	5/9/22			3								
V050909	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/9/22	5/12/22	3	12.44	<0.010	<0.050	0.80	<0.020	0.143	<0.10	<0.10
V050910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997988JJK	5/9/22			3								
V050914	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/9/22	5/12/22	3	12.31	<0.010	<0.050	0.63	<0.020	0.166	<0.10	<0.10
V050913	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997989JJK	5/9/22			1								
V050915	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/9/22	5/12/22	1	12.43	<0.010	<0.050	0.61	<0.020	0.177	<0.10	<0.10
V050916	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997990JJK	5/9/22			2								
V050925	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/9/22	5/12/22	2	12.30	<0.010	<0.050	0.37	<0.020	0.117	<0.10	<0.10
V050926	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997991JJK	5/9/22			3								
V051007	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/10/22	5/12/22	3	12.36	<0.010	<0.050	0.45	<0.020	0.128	<0.10	<0.10
V051009	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997992JJK	5/10/22			1								
V051010	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/10/22	5/12/22	1	12.36	<0.010	<0.050	0.41	<0.020	0.115	<0.10	<0.10
V051013	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997993JJK	5/10/22			1								
V051014	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/10/22	5/12/22	1	12.36	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V051016	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997994JJK	5/10/22			3								
V051018	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/10/22	5/12/22	3	12.36	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V051017	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997995JJK	5/10/22			1								
V051021	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/10/22	5/12/22	1	12.41	<0.010	<0.050	0.28	<0.020	<0.050	<0.10	<0.10
V051101	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997996JJK	5/11/22			2								
TCLP dup							12.43	<0.010	<0.050	0.29	<0.020	<0.050	<0.10	<0.10
V051102	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/11/22	5/12/22	2	12.38	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V051111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997997JJK	5/11/22			3								
V051113	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/11/22	5/16/22	3	12.33	<0.010	<0.050	0.47	<0.020	0.111	0.11	<0.10
V051112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997998JJK	5/11/22			2								
V051115	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/11/22	5/16/22	2	12.35	<0.010	<0.050	0.48	<0.020	0.131	<0.10	<0.10

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Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
V051114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023997999JJK	5/11/22			3								
V051118	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/11/22	5/16/22	3	12.28	<0.010	<0.050	0.42	<0.020	0.122	<0.10	<0.10
V051117	Closed Loop Refining and Recovery, Inc (D008 Glass)	023998300JJK	5/11/22			2								
V051121	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/11/22	5/16/22	2	12.36	<0.010	<0.050	0.41	<0.020	0.059	<0.10	<0.10
V051204	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999549JJK	5/12/22			1								
V051205	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/12/22	5/16/22	1	12.42	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V051228	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999550JJK	5/12/22			3								
V051230	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/12/22	5/16/22	3	12.21	<0.010	<0.050	0.52	<0.020	0.081	<0.10	<0.10
V051229	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999551JJK	5/12/22			1								
V051231	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/12/22	5/16/22	1	12.22	<0.010	<0.050	0.43	<0.020	0.057	<0.10	<0.10
V051232	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999554JJK	5/12/22			3								
V051235	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/12/22	5/16/22	3	12.15	<0.010	<0.050	0.51	<0.020	0.078	<0.10	<0.10
V051301	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999552JJK	5/13/22			1								
V051303	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/16/22	1	12.19	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V051302	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999553JJK	5/13/22			3								
V051304	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/16/22	3	12.22	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V051309	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999555JJK	5/13/22			1								
TCLP dup							12.17	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V051312	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/16/22	1	12.21	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V051311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999557JJK	5/13/22			2								
V051313	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/16/22	2	12.24	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V051314	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999556JJK	5/13/22			3								
V051316	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/18/22	3	12.26	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V051315	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999558JJK	5/13/22			1								
V051317	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/13/22	5/18/22	1	12.23	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V051318	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999559JJK	5/13/22			2								
V051601	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/16/22	5/18/22	2	12.20	<0.010	<0.050	0.32	<0.020	<0.050	<0.10	<0.10
V051602	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999560JJK	5/16/22			2								
V051604	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/16/22	5/18/22	2	12.26	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V051603	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999561JJK	5/16/22			3								
V051605	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/16/22	5/18/22	3	12.25	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V051608	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999562JJK	5/16/22			3								
V051703	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	3	12.28	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V051609	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999563JJK	5/16/22			2								
V051702	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	2	12.32	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V051611	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999564JJK	5/16/22			1								
V051701	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	1	12.40	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V051705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999565JJK	5/17/22			1								
V051707	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	1	12.24	<0.010	<0.050	0.39	<0.020	<0.050	0.41	<0.10
V051706	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999567JJK	5/17/22			3								
TCLP dup							12.29	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V051708	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	3	12.32	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10

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V051709	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999566JJK	5/17/22			1								
V051711	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	1	12.29	<0.010	<0.050	0.36	<0.020	<0.050	0.42	<0.10
V051710	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999568JJK	5/17/22			3								
V051712	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/17/22	5/18/22	3	12.16	<0.010	<0.050	1.38	<0.020	<0.050	<0.10	<0.10
V051713	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999569JJK	5/17/22			1								
V051801	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/18/22	5/20/22	1	12.47	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V051807	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999570JJK	5/18/22			3								
V051808	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/18/22	5/20/22	3	12.37	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V051809	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999571JJK	5/18/22			3								
V051811	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/18/22	5/20/22	3	12.08	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V051810	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999572JJK	5/18/22			1								
V051812	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/18/22	5/20/22	1	12.31	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V051813	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999651JJK	5/18/22			3								
V051814	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/18/22	5/20/22	3	12.24	<0.010	<0.050	0.37	<0.020	<0.050	<0.10	<0.10
V051902	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999652JJK	5/19/22			1								
V051903	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/19/22	5/20/22	1	12.26	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V051906	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999653JJK	5/19/22			2								
V051907	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/19/22	5/20/22	2	12.09	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V051908	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999655JJK	5/19/22			3								
TCLP dup							12.14	<0.010	<0.050	0.34	<0.020	<0.050	0.39	<0.10
V051909	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/19/22	5/20/22	3	12.19	<0.010	<0.050	0.34	<0.020	<0.050	<0.10	<0.10
V051910	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999654JJK	5/19/22			1								
V051911	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/19/22	5/20/22	1	12.16	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V052003	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999656JJK	5/20/22			3								
V052006	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/20/22	5/24/22	3	12.14	<0.010	<0.050	0.36	<0.020	<0.050	<0.10	<0.10
V052005	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999657JJK	5/20/22			2								
V052010	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/20/22	5/24/22	2	12.11	<0.010	<0.050	0.33	<0.020	<0.050	<0.10	<0.10
V052011	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999658JJK	5/20/22			1								
V052013	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/20/22	5/24/22	1	12.13	<0.010	<0.050	0.53	<0.020	<0.050	<0.10	<0.10
V052012	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999660JJK	5/20/22			2								
V052014	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/20/22	5/24/22	2	12.15	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V052015	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999659JJK	5/20/22			3								
V052016	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/20/22	5/24/22	3	12.11	<0.010	<0.050	0.39	<0.020	<0.050	<0.10	<0.10
V052307	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999661JJK	5/23/22			1								
V052309	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/23/22	5/26/22	1	12.38	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V052308	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999662JJK	5/23/22			3								
V052310	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/23/22	5/26/22	3	12.38	<0.010	<0.050	0.48	<0.020	<0.050	<0.10	<0.10
V052311	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999664JJK	5/23/22			1								
V052312	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/23/22	5/26/22	1	12.42	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V052316	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999665JJK	5/23/22			2								
V052317	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/23/22	5/26/22	2	12.42	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10

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V052406	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999667JJK	5/24/22			1								
TCLP dup							12.47	<0.010	<0.050	0.44	<0.020	<0.050	<0.10	<0.10
V052407	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/24/22	5/26/22	1	12.47	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V052408	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999668JJK	5/24/22			3								
V052410	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/24/22	5/26/22	3	12.45	<0.010	<0.050	0.50	<0.020	<0.050	<0.10	<0.10
V052409	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999669JJK	5/24/22			1								
V052411	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/24/22	5/26/22	1	12.43	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V052414	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999666JJK	5/24/22			1								
V052416	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/24/22	5/26/22	1	12.33	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V052417	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999670JJK	5/24/22			2								
V052418	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/24/22	5/26/22	2	12.40	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V052505	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999671JJK	5/25/22			1								
V052506	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/25/22	5/31/22	1	12.27	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V052510	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999672JJK	5/25/22			3								
V052511	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/25/22	5/31/22	3	12.32	<0.010	<0.050	0.43	<0.020	<0.050	<0.10	<0.10
V052512	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999673JJK	5/25/22			2								
V052516	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/25/22	5/31/22	2	12.28	<0.010	<0.050	0.57	<0.020	0.071	<0.10	<0.10
V052515	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999674JJK	5/25/22			1								
V052517	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/25/22	5/31/22	1	12.37	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V052604	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999675JJK	5/26/22			1								
V052605	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/26/22	5/31/22	1	12.28	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V052606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999679JJK	5/26/22			3								
V052608	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/26/22	5/31/22	3	12.28	<0.010	<0.050	0.55	<0.020	<0.050	<0.10	<0.10
V052607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999680JJK	5/26/22			2								
V052707	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	5/31/22	2	12.29	<0.010	<0.050	0.43	<0.020	0.054	<0.10	<0.10
V052704	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999681JJK	5/27/22			1								
TCLP dup							12.29	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V052706	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	5/31/22	1	12.28	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V052705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999682JJK	5/27/22			3								
V052708	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	5/31/22	3	12.26	<0.010	<0.050	0.47	<0.020	<0.050	<0.10	<0.10
V052711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999684JJK	5/27/22			1								
V052713	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	5/31/22	1	12.19	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V052712	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999683JJK	5/27/22			2								
V052714	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	6/1/22	2	12.18	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
V052715	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999685JJK	5/27/22			3								
V052717	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/27/22	6/1/22	3	11.89	<0.010	<0.050	0.78	<0.020	0.172	<0.10	<0.10
V052716	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999686JJK	5/27/22			1								
V053101	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/31/22	6/3/22	1	11.94	<0.010	<0.050	0.87	<0.020	0.080	<0.10	<0.10
V053104	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999687JJK	5/31/22			2								
V053106	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/31/22	6/3/22	2	12.14	<0.010	<0.050	0.51	<0.020	0.060	<0.10	<0.10
V053105	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999688JJK	5/31/22			3								
V053107	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/31/22	6/3/22	3	12.20	<0.010	<0.050	0.41	<0.020	0.050	<0.10	<0.10

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Post Treatment Data Summary

Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
V053108	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999690JJK	5/31/22			1								
V053110	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/31/22	6/3/22	1	12.19	<0.010	<0.050	0.56	<0.020	<0.050	<0.10	<0.10
V053109	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999689JJK	5/31/22			3								
V053111	Closed Loop Refining and Recovery, Inc (D008 Glass)			5/31/22	6/3/22	3	12.18	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V053112	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999691JJK	5/31/22			1								
TCLP dup							12.38	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V060102	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	1	12.11	<0.010	<0.050	0.40	<0.020	<0.050	<0.10	<0.10
V060110	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999692JJK	6/1/22			3								
V060112	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	3	12.29	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V060111	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999695JJK	6/1/22			1								
V060113	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	1	12.38	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V060114	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999696JJK	6/1/22			2								
V060116	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	2	12.12	<0.010	<0.050	0.53	<0.020	0.061	<0.10	<0.10
V060115	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999697JJK	6/1/22			3								
V060117	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	3	12.25	<0.010	<0.050	0.41	<0.020	<0.050	<0.10	<0.10
V060118	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999698JJK	6/1/22			1								
V060119	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/1/22	6/3/22	1	12.29	<0.010	<0.050	0.38	<0.020	<0.050	<0.10	<0.10
V060206	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999699JJK	6/2/22			1								
V060207	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/2/22	6/8/22	1	12.38	<0.010	<0.050	0.31	<0.020	<0.050	<0.10	<0.10
V060208	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999700JJK	6/2/22			3								
V060210	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/2/22	6/8/22	3	12.43	<0.010	<0.050	0.27	<0.020	<0.050	<0.10	<0.10
V060209	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999702JJK	6/2/22			1								
V060211	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/2/22	6/8/22	1	12.39	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V060214	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999701JJK	6/2/22			1								
V060302	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/3/22	6/8/22	1	12.37	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10
V060301	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999703JJK	6/3/22			3								
V060303	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/3/22	6/8/22	3	12.39	<0.010	<0.050	0.35	<0.020	<0.050	<0.10	<0.10
V060601	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999873JJK	6/6/22			1								
TCLP dup							12.36	<0.010	<0.050	0.26	<0.020	<0.050	<0.10	<0.10
V060602	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/6/22	6/8/22	1	11.98	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V060606	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999874JJK	6/6/22			1								
V060608	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/6/22	6/8/22	1	12.39	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V060607	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999875JJK	6/6/22			3								
V060609	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/6/22	6/8/22	3	12.28	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V060610	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999876JJK	6/6/22			1								
V060611	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/6/22	6/8/22	1	12.28	<0.010	<0.050	0.21	<0.020	<0.050	<0.10	<0.10
V060701	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999877JJK	6/7/22			3								
V060702	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/7/22	6/8/22	3	12.37	<0.010	<0.050	0.23	<0.020	<0.050	<0.10	<0.10
V060705	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999878JJK	6/7/22			3								
V060708	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/7/22	6/10/22	3	12.36	<0.010	<0.050	<0.20	<0.020	<0.050	<0.10	<0.10
V060711	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999879JJK	6/7/22			1								
V060718	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/7/22	6/10/22	1	12.22	<0.010	<0.050	0.25	<0.020	<0.050	<0.10	<0.10

FORMER CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207
Max Environmental - Post Treatment Data Summary

Lab ID	Waste Description Approved 10/13/20	Manifest #	Date Received	Date Treated	Date Disposed	swss	pH	TCLP Metal Results (ppm) Ag	As	Ba	Cd	Cr	*Pb*	Se
V060717	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999880JJK	6/7/22			3								
V060719	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/7/22	6/10/22	3	12.20	<0.010	<0.050	0.46	<0.020	<0.050	<0.10	<0.10
V060720	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999881JJK	6/7/22			1								
V060801	Closed Loop Refining and Recovery, Inc (D008 Glass)			6/8/22	6/10/22	1	12.16	<0.010	<0.050	0.59	<0.020	<0.050	<0.10	<0.10
V080305	Closed Loop Refining and Recovery, Inc (D008 Glass)	023999882JJK	8/3/22			1								
V080313	Closed Loop Refining and Recovery, Inc (D008 Glass)			8/3/22	8/8/22	1	12.22	<0.010	<0.050	0.42	<0.020	<0.050	<0.10	<0.10

B7. Certificates of Treatment and Disposal — Max Environmental

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CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/16/2020	022594982JJK
11/16/2020	022594863JJK
11/16/2020	022594980JJK
11/16/2020	022594861JJK
11/16/2020	022594981JJK
11/16/2020	022594862JJK
11/17/2020	022594983JJK
11/17/2020	022594984JJK
11/17/2020	022594985JJK
11/17/2020	022594864JJK
11/17/2020	022594865JJK
11/17/2020	022594866JJK
11/17/2020	022594867JJK
11/18/2020	022594870JJK
11/18/2020	022594869JJK
11/18/2020	022594868JJK
11/18/2020	022594987JJK
11/18/2020	022594986JJK
11/18/2020	022594988JJK
11/18/2020	022594989JJK
11/19/2020	022594991JJK
11/19/2020	022594871JJK
11/19/2020	022594992JJK
11/19/2020	022594872JJK
11/19/2020	022594873JJK
11/19/2020	022594874JJK
11/19/2020	022594990JJK
11/19/2020	022594993JJK
11/20/2020	022594875JJK
11/20/2020	022594994JJK
11/20/2020	022594995JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32251

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/23/2020	022594996JJK
11/23/2020	022594876JJK
11/23/2020	022594877JJK
11/24/2020	022594997JJK
11/24/2020	022594878JJK
11/24/2020	022594879JJK
11/24/2020	022594999JJK
11/24/2020	022594998JJK
11/24/2020	022594880JJK
11/24/2020	022595531JJK
11/25/2020	022595527JJK
11/25/2020	022595530JJK
11/25/2020	022594881JJK
11/25/2020	022595529JJK
11/25/2020	022594882JJK
11/25/2020	022594883JJK
11/25/2020	022594884JJK

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Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32266

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/30/2020	022594889JJK
11/30/2020	022594888JJK
11/30/2020	022594887JJK
11/30/2020	022594886JJK
11/30/2020	022594875JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32273

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/01/2020	022595528JJK
12/03/2020	022594895JJK
12/03/2020	022594896JJK
12/03/2020	022595520JJK
12/03/2020	022595521JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32274

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/01/2020	022594890JJK
12/01/2020	022594891JJK
12/01/2020	022594893JJK
12/01/2020	022594892JJK
12/01/2020	022594894JJK
12/02/2020	022595526JJK
12/02/2020	022595525JJK
12/02/2020	022595523JJK
12/02/2020	022595524JJK
12/02/2020	022595522JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32306

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
12/07/2020	022595518JJK
12/07/2020	022595517JJK
12/07/2020	022595503JJK
12/07/2020	022595504JJK
12/07/2020	022595505JJK
12/07/2020	022595519JJK
12/08/2020	022595506JJK
12/08/2020	022595507JJK
12/08/2020	022595508JJK
12/08/2020	022595509JJK
12/08/2020	022595510JJK
12/09/2020	022595511JJK
12/09/2020	022595512JJK
12/09/2020	022594897JJK
12/09/2020	022595513JJK
12/09/2020	022595514JJK
12/10/2020	022595515JJK
12/10/2020	022595516JJK
12/10/2020	022594898JJK
12/10/2020	022594899JJK
12/10/2020	022594900JJK
12/10/2020	022594901JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32327

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/14/2020	022594902JJK
12/14/2020	022595086JJK
12/14/2020	022595087JJK
12/14/2020	022595088JJK
12/14/2020	022595090JJK
12/14/2020	022595089JJK
12/14/2020	022595091JJK
12/15/2020	022595092JJK
12/15/2020	022595093JJK
12/15/2020	022595094JJK
12/15/2020	022595095JJK
12/15/2020	022595096JJK
12/15/2020	022595097JJK
12/15/2020	022595098JJK
12/16/2020	022595101JJK
12/16/2020	022595100JJK
12/16/2020	022595099JJK
12/16/2020	022595102JJK
12/16/2020	022595103JJK
12/16/2020	022595104JJK
12/16/2020	022595105JJK
12/17/2020	022595107JJK
12/17/2020	022595106JJK
12/17/2020	022595109JJK
12/17/2020	022595108JJK
12/17/2020	022595110JJK
12/17/2020	022595111JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32341

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/21/2020	022595116JJK
12/21/2020	022595115JJK
12/21/2020	022595114JJK
12/21/2020	022595113JJK
12/21/2020	022595112JJK
12/22/2020	022595123JJK
12/22/2020	022595122JJK
12/22/2020	022595118JJK
12/22/2020	022595119JJK
12/22/2020	022595117JJK
12/22/2020	022595121JJK
12/22/2020	022595120JJK
12/22/2020	022595125JJK
12/22/2020	022595124JJK
12/23/2020	022595126JJK
12/23/2020	022595128JJK
12/23/2020	022595127JJK
12/23/2020	022595129JJK
12/23/2020	022595130JJK
12/23/2020	022595131JJK
12/23/2020	022595132JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32410-32452

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	D008-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
01/18/2021	022595164JJK
01/18/2021	022595163JJK
01/18/2021	022595165JJK
01/18/2021	022595166JJK
01/18/2021	022595167JJK
01/18/2021	022595168JJK
01/18/2021	022595169JJK
01/18/2021	022595170JJK
01/18/2021	022595171JJK
01/18/2021	022595172JJK
01/19/2021	022595180JJK
01/19/2021	022595177JJK
01/19/2021	022595179JJK
01/19/2021	022595176JJK
01/19/2021	022595178JJK
01/19/2021	022595175JJK
01/19/2021	022595174JJK
01/19/2021	022595173JJK
01/19/2021	022595181JJK
01/19/2021	022595182JJK
01/20/2021	022595183JJK
01/20/2021	022595184JJK
01/20/2021	022595186JJK
01/20/2021	022595187JJK
01/20/2021	022595188JJK
01/20/2021	022595189JJK
01/20/2021	022595190JJK
01/20/2021	022595185JJK
01/20/2021	022595191JJK
01/20/2021	022595192JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32410A

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	D008-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
01/11/2021	022595138JJK
01/11/2021	022595140JJK
01/11/2021	022595139JJK
01/11/2021	022595133JJK
01/11/2021	022595134JJK
01/11/2021	022595135JJK
01/11/2021	022595136JJK
01/11/2021	022595137JJK
01/12/2021	022595146JJK
01/12/2021	022595142JJK
01/12/2021	022595148JJK
01/11/2021	022595149JJK
01/12/2021	022595150JJK
01/12/2021	022595147JJK
01/12/2021	022595145JJK
01/12/2021	022595141JJK
01/12/2021	022595143JJK
01/12/2021	022595144JJK
01/13/2021	022595161JJK
01/13/2021	022595162JJK
01/13/2021	022595152JJK
01/13/2021	022595151JJK
01/13/2021	022595153JJK
01/13/2021	022595154JJK
01/13/2021	022595155JJK
01/13/2021	022595157JJK
01/13/2021	022595156JJK
01/13/2021	022595158JJK
01/13/2021	022595159JJK
01/13/2021	022595160JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32472

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
01/25/2021	022595197JJK
01/25/2021	022595198JJK
01/25/2021	022595193JJK
01/25/2021	022595194JJK
01/25/2021	022595195JJK
01/25/2021	022595196JJK
01/25/2021	022595199JJK
01/25/2021	022595201JJK
01/25/2021	022595200JJK
01/25/2021	022595202JJK
01/26/2021	022687314JJK
01/26/2021	022687311JJK
01/26/2021	022687312JJK
01/26/2021	022687313JJK
01/26/2021	022595204JJK
01/26/2021	022595203JJK
01/26/2021	022595205JJK
01/26/2021	022587309JJK
01/26/2021	022687308JJK
01/26/2021	022687310JJK
01/27/2021	022687315JJK
01/27/2021	022687317JJK
01/27/2021	022687316JJK
01/27/2021	022687318JJK
01/27/2021	022687320JJK
01/27/2021	022687319JJK
01/27/2021	022687321JJK
01/27/2021	022687322JJK
01/27/2021	022687323JJK
01/27/2021	022687324JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32492

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
02/01/2021	022687326JJK
02/01/2021	022687328JJK
02/01/2021	022687327JJK
02/01/2021	022687329JJK
02/01/2021	022687330JJK
02/01/2021	022687332JJK
02/01/2021	022687331JJK
02/02/2021	022687338JJK
02/02/2021	022687337JJK
02/02/2021	022687340JJK
02/02/2021	022687342JJK
02/02/2021	022687341JJK
02/02/2021	022687339JJK
02/03/2021	022687343JJK
02/03/2021	022687344JJK
02/03/2021	022687345JJK
02/03/2021	022687347JJK
02/03/2021	022687348JJK
02/03/2021	022687346JJK
02/03/2021	022687350JJK
02/03/2021	022687349JJK
02/03/2021	022687351JJK
02/03/2021	022687352JJK
02/04/2021	022687353JJK
02/02/2021	022687334JJK
02/02/2021	022687335JJK
02/02/2021	022687336JJK
02/02/2021	022687333JJK
02/01/2021	022687325JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

32526

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
02/08/2021	022687354JJK
02/08/2021	022687355JJK
02/08/2021	022687356JJK
02/08/2021	022687358JJK
02/08/2021	022687359JJK
02/08/2021	022687357JJK
02/08/2021	022687361JJK
02/08/2021	022687360JJK
02/08/2021	022687362JJK
02/08/2021	022687363JJK
02/09/2021	022687364JJK
02/09/2021	022687368JJK
02/09/2021	022687371JJK
02/09/2021	022687366JJK
02/09/2021	022687367JJK
02/09/2021	022687365JJK
02/09/2021	022687369JJK
02/09/2021	022687370JJK
02/09/2021	022687372JJK
02/10/2021	022687373JJK
02/10/2021	022687375JJK
02/10/2021	022687374JJK
02/10/2021	022687376JJK
02/10/2021	022687378JJK
02/10/2021	022687377J JK
02/10/2021	022687379JJK
02/10/2021	022687380JJK
02/10/2021	022687381JJK
02/11/2021	022687383JJK
02/11/2021	022687382JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

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CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33101/33118

Load Date	Manifest Numbers
09/20/2021	023314037JJK
09/20/2021	023314038JJK
09/20/2021	023314039JJK
09/20/2021	023314040JJK
09/20/2021	023314041JJK
09/20/2021	023314042JJK
09/20/2021	023314043JJK
09/20/2021	023314044JJK
09/20/2021	023314045JJK
09/20/2021	023314046JJK
09/20/2021	023314048JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33117

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
09/24/2021	023314082JJK
09/24/2021	023314083JJK
09/24/2021	023314084JJK
09/24/2021	023314085JJK
09/24/2021	023314086JJK
09/24/2021	023314087JJK
09/24/2021	023314088JJK
09/24/2021	023314089JJK
09/24/2021	023314090JJK
09/24/2021	023314091JJK
09/24/2021	023314092JJK
09/21/2021	023314047JJK
09/21/2021	023314049JJK
09/21/2021	023314050JJK
09/21/2021	023314051JJK
09/21/2021	023314052JJK
09/21/2021	023314053JJK
09/21/2021	023314054JJK
09/21/2021	023314055JJK
09/21/2021	023314056JJK
09/21/2021	023314057JJK
09/21/2021	023314058JJK
09/21/2021	023314059JJK
09/22/2021	023314060JJK
09/22/2021	023314061JJK
09/22/2021	023314062JJK
09/22/2021	023314063JJK
09/22/2021	023314064JJK
09/22/2021	023314065JJK
09/22/2021	023314066JJK
09/22/2021	023314067JJK
09/22/2021	023314068JJK
09/22/2021	023314069JJK
09/22/2021	023314070JJK
09/23/2021	023314071JJK
09/23/2021	023314072JJK
09/23/2021	023314073JJK
09/23/2021	023314074JJK
09/23/2021	023314075JJK
09/23/2021	023314076JJK
09/23/2021	023314077JJK
09/23/2021	023314078JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33117

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	**Manifest Numbers**
09/23/2021	023314079JJK
09/23/2021	023314080JJK
09/23/2021	023314081JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoices #33124 & 33138

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
09/27/2021	023314093JJK
09/27/2021	023314094JJK
09/27/2021	023314095JJK
09/27/2021	023314096JJK
09/27/2021	023314097JJK
09/27/2021	023314098JJK
09/27/2021	023314099JJK
09/27/2021	023314100JJK
09/27/2021	023314101JJK
09/27/2021	023314102JJK
09/27/2021	023314104JJK
09/27/2021	023314105JJK
09/27/2021	023314106JJK
09/27/2021	023314107JJK
09/28/2021	023314108JJK
09/28/2021	023314109JJK
09/28/2021	023314110JJK
09/28/2021	023314111JJK
09/28/2021	023314112JJK
09/28/2021	023314113JJK
09/28/2021	023314114JJK
09/28/2021	023314115JJK
09/28/2021	023314116JJK
09/28/2021	023314117JJK
09/28/2021	023314118JJK
09/28/2021	023314119JJK
09/28/2021	023314120JJK
09/28/2021	023314121JJK
09/28/2021	023314122JJK
09/28/2021	023314123JJK
09/29/2021	023314124JJK
09/29/2021	023314125JJK
09/29/2021	023314126JJK
09/29/2021	023314127JJK
09/29/2021	023314149JJK
09/29/2021	023314154JJK
09/29/2021	023314155JJK
09/29/2021	023314156JJK
09/29/2021	023314157JJK
09/29/2021	023314158JJK
09/29/2021	023314159JJK
09/29/2021	023314160JJK
09/29/2021	023314161JJK
09/29/2021	023314163JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
09/30/2021	023314128JJK
09/30/2021	023314129JJK
09/30/2021	023314130JJK
09/30/2021	023314131JJK
09/30/2021	023314132JJK
09/30/2021	023314164JJK
09/30/2021	023314165JJK
09/30/2021	023314166JJK
09/30/2021	023314167JJK
09/30/2021	023314170JJK
09/30/2021	023314171JJK
09/30/2021	023314172JJK
09/30/2021	023314173JJK
09/30/2021	023314174JJK
09/30/2021	023314175JJK
10/01/2021	023314133JJK
10/01/2021	023314134JJK
10/01/2021	023314135JJK
10/01/2021	023314136JJK
10/01/2021	023314176JJK
10/01/2021	023314177JJK
10/01/2021	023314178JJK
10/01/2021	023314179JJK
10/01/2021	023314180JJK
10/01/2021	023314181JJK
10/01/2021	023314182JJK
10/01/2021	023314183JJK
10/01/2021	023314184JJK
10/01/2021	023314185JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33139

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	**Manifest Numbers**
10/04/2021	023314137JJK

TSD Facility Name:
MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoices #33149 & 33157

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
10/04/2021	023314186JJK
10/04/2021	023314187JJK
10/04/2021	023314188JJK
10/04/2021	023314189JJK
10/04/2021	023314190JJK
10/04/2021	023314138JJK
10/04/2021	023314139JJK
10/04/2021	023314191JJK
10/04/2021	023314192JJK
10/04/2021	023314140JJK
10/04/2021	023314193JJK
10/04/2021	023314141JJK
10/04/2021	023314194JJK
10/04/2021	023314195JJK
10/05/2021	023314204JJK
10/05/2021	023314196JJK
10/05/2021	023314197JJK
10/05/2021	023314199JJK
10/05/2021	023314200JJK
10/05/2021	023314201JJK
10/05/2021	023314202JJK
10/04/2021	023314203JJK
10/05/2021	023314294JJK
10/05/2021	023314295JJK
10/05/2021	023314207JJK
10/05/2021	023314208JJK
10/05/2021	023314209JJK
10/06/2021	023314210JJK
10/06/2021	023314296JJK
10/06/2021	023314211JJK
10/06/2021	023314297JJK
10/06/2021	023314298JJK
10/07/2021	023314299JJK
10/07/2021	023314300JJK
10/07/2021	023314301JJK
10/07/2021	023314302JJK
10/07/2021	023314303JJK
10/08/2021	023314304JJK
10/08/2021	023314305JJK
10/05/2021	023314212JJK
10/05/2021	023314213JJK
10/05/2021	023314214JJK
10/06/2021	023314215JJK
10/06/2021	023314306JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
10/06/2021	023314216JJK
10/06/2021	023314307JJK
10/06/2021	023314308JJK
10/06/2021	023314309JJK
10/06/2021	023314310JJK
10/06/2021	023314311JJK
10/06/2021	023314312JJK
10/06/2021	023314313JJK
10/07/2021	023314314JJK
10/07/2021	023314217JJK
10/07/2021	023314218JJK
10/07/2021	023314219JJK
10/07/2021	023314220JJK
10/07/2021	023314315JJK
10/07/2021	023314221JJK
10/07/2021	023314321JJK
10/08/2021	023314316JJK
10/08/2021	023314317JJK
10/08/2021	023314318JJK
10/08/2021	023314319JJK
10/08/2021	023314320JJK
10/08/2021	023314322JJK
10/08/2021	023314323JJK
10/08/2021	023314324JJK
10/08/2021	023314325JJK
10/08/2021	023314222JJK
10/08/2021	023314323JJK
10/08/2021	023314324JJK
10/08/2021	023314325JJK
10/08/2021	023314229JJK
10/08/2021	023314326JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33166

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
10/11/2021	023314327JJK
10/11/2021	023314328JJK
10/11/2021	023314329JJK
10/11/2021	023314330JJK
10/11/2021	023314331JJK
10/11/2021	023314332JJK
10/11/2021	023314333JJK
10/11/2021	023314334JJK
10/11/2021	023314335JJK
10/11/2021	023314336JJK
10/11/2021	023314344JJK
10/11/2021	023314345JJK
10/11/2021	023314346JJK
10/11/2021	023314347JJK
10/11/2021	023314348JJK
10/12/2021	023314337JJK
10/12/2021	023314338JJK
10/12/2021	023314339JJK
10/12/2021	023314340JJK
10/12/2021	023314341JJK
10/12/2021	023314342JJK
10/12/2021	023314343JJK
10/12/2021	023314349JJK
10/12/2021	023314350JJK
10/12/2021	023314351JJK
10/12/2021	023314352JJK
10/12/2021	023314353JJK
10/12/2021	023314409JJK
10/12/2021	023314410JJK
10/12/2021	023314411JJK
10/13/2021	023314412JJK
10/13/2021	023314413JJK
10/13/2021	023314414JJK
10/13/2021	023314415JJK
10/13/2021	023314416JJK
10/13/2021	023314417JJK
10/13/2021	023314418JJK
10/13/2021	023314419JJK
10/13/2021	023314420JJK
10/13/2021	023314421JJK
10/13/2021	023314354JJK
10/13/2021	023314355JJK
10/13/2021	023314356JJK
10/13/2021	023314357JJK
10/13/2021	023314358JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
10/14/2021	023314422JJK
10/14/2021	023314423JJK
10/14/2021	023314424JJK
10/14/2021	023314425JJK
10/14/2021	023314426JJK
10/14/2021	023314427JJK
10/14/2021	023314428JJK
10/14/2021	023314429JJK
10/14/2021	023314430JJK
10/14/2021	023314431JJK
10/14/2021	023314359JJK
10/14/2021	023314360JJK
10/14/2021	023314361JJK
10/14/2021	023314362JJK
10/14/2021	023314363JJK
10/15/2021	023314432JJK
10/15/2021	023314433JJK
10/15/2021	023314434JJK
10/15/2021	023314435JJK
10/15/2021	023314436JJK
10/15/2021	023314437JJK
10/15/2021	023314438JJK
10/15/2021	023314439JJK
10/15/2021	023314440JJK
10/15/2021	023314442JJK
10/15/2021	023314364JJK
10/15/2021	023314365JJK
10/15/2021	023314366JJK
10/15/2021	023314367JJK
10/15/2021	023314368JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33178

Load Date	Manifest Numbers
10/18/2021	023314379JJK
10/18/2021	023314380JJK
10/19/2021	023314381JJK
10/19/2021	023314382JJK
10/20/2021	023314383JJK
10/20/2021	023314384JJK
10/21/2021	023314385JJK
10/21/2021	023314386JJK
10/22/2021	023314387JJK
10/22/2021	023314388JJK
10/18/2021	023314443JJK
10/18/2021	023314444JJK
10/18/2021	023314445JJK
10/18/2021	023314446JJK
10/18/2021	023314447JJK
10/18/2021	023314448JJK
10/18/2021	023314449JJK
10/18/2021	023314450JJK
10/18/2021	023314451JJK
10/18/2021	023314452JJK
10/19/2021	023314453JJK
10/19/2021	023314454JJK
10/19/2021	023314455JJK
10/19/2021	023314456JJK
10/19/2021	023314457JJK
10/19/2021	023314458JJK
10/19/2021	023314459JJK
10/19/2021	023314460JJK
10/19/2021	023314461JJK
10/19/2021	023314462JJK
10/20/2021	023314463JJK
10/20/2021	023314464JJK
10/20/2021	023314465JJK
10/20/2021	023314466JJK
10/20/2021	023314467JJK
10/20/2021	023314468JJK
10/20/2021	023687532JJK
10/20/2021	023687534JJK
10/20/2021	023687536JJK
10/20/2021	023687550JJK
10/21/2021	023687552JJK
10/21/2021	023687554JJK
10/21/2021	023687556JJK
10/21/2021	023687558JJK
10/21/2021	023687560JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
10/21/2021	023687561JJK
10/21/2021	023687562JJK
10/21/2021	023687563JJK
10/21/2021	023687564JJK
10/21/2021	023687565JJK
10/22/2021	023687566JJK
10/22/2021	023687567JJK
10/22/2021	023687568JJK
10/22/2021	023687569JJK
10/22/2021	023687570JJK
10/22/2021	023687571JJK
10/22/2021	023687572JJK
10/22/2021	023687573JJK
10/22/2021	023687574JJK
10/22/2021	023687575JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #s 33193 & 33208

Load Date	Manifest Numbers
10/25/2021	023314389JJK
10/25/2021	023314390JJK
10/25/2021	023314391JJK
10/25/2021	023314392JJK
10/25/2021	023314393JJK
10/25/2021	023687576JJK
10/25/2021	023687577JJK
10/25/2021	023687578JJK
10/25/2021	023687579JJK
10/25/2021	023687581JJK
10/25/2021	023687582JJK
10/25/2021	023687583JJK
10/25/2021	023687584JJK
10/25/2021	023687585JJK
10/26/2021	023687580JJK
10/26/2021	023687587JJK
10/26/2021	023687586JJK
10/26/2021	023687588JJK
10/26/2021	023687589JJK
10/26/2021	023687590JJK
10/26/2021	023687591JJK
10/26/2021	023687592JJK
10/26/2021	023687593JJK
10/26/2021	023314394JJK
10/26/2021	023314395JJK
10/26/2021	023314396JJK
10/26/2021	023314397JJK
10/26/2021	023314398JJK
10/26/2021	023687594JJK
10/27/2021	023314399JJK
10/27/2021	023314400JJK
10/27/2021	023314401JJK
10/27/2021	023314402JJK
10/27/2021	023314403JJK
10/27/2021	023687595JJK
10/27/2021	023687596JJK
10/27/2021	023687597JJK
10/27/2021	023687598JJK
10/27/2021	023687599JJK
10/27/2021	023687600JJK
10/27/2021	023687601JJK
10/27/2021	023687695JJK
10/27/2021	023687696JJK
10/27/2021	023687697JJK
10/27/2021	023687698JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
10/28/2021	023687699JJK
10/28/2021	023687700JJK
10/28/2021	023687701JJK
10/28/2021	023687702JJK
10/28/2021	023687703JJK
10/28/2021	023687704JJK
10/28/2021	023687705JJK
10/28/2021	023687706JJK
10/28/2021	023687707JJK
10/28/2021	023314404JJK
10/28/2021	023314405JJK
10/28/2021	023314406JJK
10/28/2021	023314407JJK
10/28/2021	023314408JJK
10/29/2021	023687604JJK
10/29/2021	023687605JJK
10/29/2021	023687606JJK
10/29/2021	023687607JJK
10/29/2021	023687708JJK
10/29/2021	023687709JJK
10/29/2021	023687710JJK
10/29/2021	023687711JJK
10/29/2021	023687712JJK
10/29/2021	023687713JJK
10/29/2021	023687714JJ K
10/29/2021	023687715JJK
10/29/2021	023687716JJK
10/29/2021	023687717JJK
10/29/2021	023687718JJK
11/02/2021	023687608JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33217

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/01/2021	023687719JJK
11/01/2021	023687720JJK
11/01/2021	023687722JJK
11/02/2021	023687723JJK
11/01/2021	023687721JJK
11/01/2021	023687724JJK
11/01/2021	023687609JJK
11/01/2021	023687725JJK
11/01/2021	023687726JJK
11/01/2021	023687727JJK
11/01/2021	023687728JJK
11/02/2021	023687610JJK
11/02/2021	023687611JJK
11/02/2021	023687612JJK
11/02/2021	023687729JJK
11/02/2021	023687730JJK
11/02/2021	023687732JJK
11/02/2021	023687733JJK
11/02/2021	023687734JJK
11/02/2021	023687735JJK
11/02/2021	023687736JJK
11/02/2021	023687737JJK
11/02/2021	023687738JJK
11/02/2021	023687739JJK
11/03/2021	023687613JJK
11/03/2021	023687614JJK
11/03/2021	023687615JJK
11/03/2021	023687740JJK
11/03/2021	023687741JJK
11/03/2021	023687742JJK
11/03/2021	023687743JJK
11/03/2021	023687744JJK
11/03/2021	023687773JJK
11/03/2021	023687774JJK
11/03/2021	023687775JJK
11/03/2021	023687776JJK
11/03/2021	023687777JJK
11/04/2021	023687616JJK
11/04/2021	023687618JJK
11/04/2021	023687619JJK
11/04/2021	023687778JJK
11/04/2021	023687779JJK
11/04/2021	023687780JJK
11/04/2021	023687781JJK
11/04/2021	023687782JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/04/2021	023687783JJK
11/04/2021	023687784JJK
11/04/2021	023687785JJK
11/04/2021	023687786JJK
11/04/2021	023687787JJK
11/05/2021	235687789JJK
11/05/2021	023687788JJK
11/05/2021	023687791JJK
11/05/2021	023687790JJK
11/05/2021	023687620JJK
11/05/2021	023687794JJK
11/05/2021	023687793JJK
11/05/2021	023687792JJK
11/05/2021	023687795JJK
11/05/2021	023687796JJK
11/05/2021	023687797JJK
11/05/2021	D23687621JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #s 33242 & 33253

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/08/2021	023687623JJK
11/08/2021	023687624JJK
11/08/2021	023687798JJK
11/08/2021	023687799JJK
11/08/2021	023687800JJK
11/08/2021	023687801JJK
11/08/2021	023687802JJK
11/08/2021	023687803JJK
11/08/2021	023687804JJK
11/08/2021	023687805JJK
11/08/2021	023687806JJK
11/08/2021	023687807JJK
11/09/2021	023687625JJK
11/09/2021	023687626JJK
11/09/2021	023687808JJK
11/09/2021	023687809JJK
11/09/2021	023687810JJK
11/09/2021	023687811JJK
11/09/2021	023687812JJK
11/09/2021	023687813JJK
11/09/2021	023687814JJK
11/09/2021	023687815JJK
11/09/2021	023687816JJK
11/09/2021	023687817JJK
11/10/2021	023687627JJK
11/10/2021	023687745JJK
11/10/2021	023687746JJK
11/10/2021	023687818JJK
11/10/2021	023687819JJK
11/10/2021	023687820JJK
11/10/2021	023687821JJK
11/10/2021	023678003JJK
11/10/2021	023678004JJK
11/10/2021	023678005JJK
11/10/2021	023678006JJK
11/10/2021	023678008JJK
11/10/2021	023678009JJK
11/11/2021	023687747JJK
11/11/2021	023687748JJK
11/11/2021	023687749JJK
11/11/2021	023687822JJK
11/11/2021	023687966JJK
11/11/2021	023678010JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/11/2021	023678011JJK
11/11/2021	023678012JJK
11/11/2021	023678013JJK
11/11/2021	023678014JJK
11/11/2021	023678015JJK
11/11/2021	023678016JJK
11/11/2021	023678017JJK
11/12/2021	023687750JJK
11/12/2021	023687751JJK
11/12/2021	023687967JJK
11/12/2021	023687968JJK
11/12/2021	023687969JJK
11/12/2021	023687970JJK
11/12/2021	023687971JJK
11/12/2021	023687972JJK
11/12/2021	023687974JJK
11/12/2021	023687975JJK
11/12/2021	023687976JJK
11/15/2021	023687973JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33271

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33271

Load Date	Manifest Numbers
11/15/2021	023687752JJK
11/15/2021	023687753JJK
11/15/2021	023687977JJK
11/15/2021	023687978JJK
11/15/2021	023687979JJK
11/15/2021	023687980JJK
11/15/2021	023687981JJK
11/15/2021	023687982JJK
11/15/2021	023687983JJK
11/15/2021	023687984JJK
11/15/2021	023687985JJK
11/15/2021	023687986JJK
11/16/2021	023687754JJK
11/16/2021	023687755JJK
11/16/2021	023687756JJK
11/16/2021	023687987JJK
11/16/2021	023687988JJK
11/16/2021	023687989JJK
11/16/2021	023687990JJK
11/16/2021	023687991JJK
11/16/2021	023687992JJK
11/16/2021	023687993JJK
11/16/2021	023687994JJK
11/16/2021	023687995JJK
11/16/2021	023687996JJK
11/17/2021	023678018JJK
11/17/2021	023678019JJK
11/17/2021	023678020JJK
11/17/2021	023678021JJK
11/17/2021	023678022JJK
11/17/2021	023687757JJK
11/17/2021	023687758JJK
11/17/2021	023687997JJK
11/17/2021	023687998JJK
11/17/2021	023687999JJK
11/17/2021	023688000JJK
11/18/2021	023678023JJK
11/18/2021	023678024JJK
11/18/2021	023678025JJK
11/18/2021	023678026JJK
11/18/2021	023678027JJK
11/18/2021	023678028JJK
11/18/2021	023678029JJK
11/18/2021	023678030JJK

33271

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/18/2021	023678031JJK
11/18/2021	023678032JJK
11/18/2021	023678033JJK
11/18/2021	023687759JJK
11/18/2021	023687760JJK
11/18/2021	023687761JJK
11/19/2021	023678034JJK
11/19/2021	023678035JJK
11/19/2021	023678036JJK
11/19/2021	023678037JJK
11/19/2021	023678038JJK
11/19/2021	023678039JJK
11/19/2021	023678040JJK
11/19/2021	023678041JJK
11/19/2021	023678042JJK
11/19/2021	023678043JJK
11/19/2021	023687762JJK
11/19/2021	023687763JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33272

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33272

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
11/22/2021	023678044JJK
11/22/2021	023678045JJK
11/22/2021	023678046JJK
11/22/2021	023678047JJK
11/22/2021	023678048JJK
11/22/2021	023678049JJK
11/22/2021	023678050JJK
11/22/2021	023678051JJK
11/22/2021	023678052JJK
11/22/2021	023678053JJK
11/23/2021	023678054JJK
11/23/2021	023678055JJK
11/23/2021	023678056JJK
11/23/2021	023678057JJK
11/23/2021	023678058JJK
11/23/2021	023678059JJK
11/23/2021	023678060JJK
11/23/2021	023678061JJK
11/23/2021	023678062JJK
11/23/2021	023678063JJK
11/24/2021	023678064JJK
11/24/2021	023678065JJK
11/24/2021	023678066JJK
11/24/2021	023678067JJK
11/24/2021	023678323JJK
11/24/2021	023678324JJK
11/24/2021	023678325JJK
11/24/2021	023678326JJK
11/24/2021	023678327JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33298 & 33325

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoices 33298 & 33325

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
11/29/2021	023678328JJK
11/29/2021	023678329JJK
11/29/2021	023678330JJK
11/29/2021	023678331JJK
11/29/2021	023678332JJK
11/29/2021	023678333JJK
11/30/2021	023678334JJK
11/30/2021	023678335JJK
11/30/2021	023678336JJK
11/30/2021	023678337JJK
11/30/2021	023678338JJK
11/30/2021	023678339JJK
11/30/2021	023678340JJK
12/1/2021	023678341JJK
12/1/2021	023678342JJK
12/1/2021	023678343JJK
12/1/2021	023678344JJK
12/1/2021	023678345JJK
12/1/2021	023678346JJK
12/2/2021	023678347JJK
12/2/2021	023678348JJK
12/2/2021	023678349JJK
12/2/2021	023678350JJK
12/2/2021	023678351JJK
12/2/2021	023678352JJK
12/2/2021	023678353JJK
12/3/2021	023678355JJK
12/3/2021	023678356JJK
12/3/2021	023678357JJK
12/3/2021	023678360JJK
12/3/2021	023687764JJK
12/3/2021	023687765JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33350

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoice #33350

Load Date	Manifest Numbers
12/6/2021	023678361JJK
12/6/2021	023678457JJK
12/6/2021	023678458JJK
12/6/2021	023678459JJK
12/6/2021	023678463JJK
12/6/2021	023678464JJK
12/6/2021	023678465JJK
12/6/2021	023678468JJK
12/6/2021	023678475JJK
12/7/2021	023678476JJK
12/7/2021	023678478JJK
12/7/2021	023678480JJK
12/7/2021	023678482JJK
12/7/2021	023678483JJK
12/7/2021	023678484JJK
12/8/2021	023678485JJK
12/8/2021	023678486JJK
12/8/2021	023678487JJK
12/8/2021	023678489JJK
12/8/2021	023678491JJK
12/8/2021	023678492JJK
12/8/2021	023678493JJK
12/8/2021	023678494JJK
12/8/2021	023678495JJK
12/9/2021	023678496JJK
12/9/2021	023687766JJK
12/9/2021	023786802JJK
12/9/2021	023786803JJK
12/9/2021	023786804JJK
12/9/2021	023786805JJK
12/9/2021	023786806JJK
12/9/2021	023786807JJK
12/9/2021	023786808JJK
12/10/2021	023786809JJK
12/10/2021	023786810JJK
12/10/2021	023786811JJK
12/10/2021	023786812JJK
12/10/2021	023786813JJK
12/10/2021	023786814JJK
12/10/2021	023786815JJK
12/10/2021	023786816JJK

33350

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718
Load Date	**Manifest Numbers**

Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33372

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33372

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/13/2021	023687768JJK
12/13/2021	023786817JJK
12/13/2021	023786818JJK
12/13/2021	023786819JJK
12/13/2021	023786820JJK
12/13/2021	023786821JJK
12/13/2021	023786822JJK
12/13/2021	023786823JJK
12/13/2021	023786824JJK
12/13/2021	023786825JJK
12/14/2021	023786826JJK
12/14/2021	023786827JJK
12/14/2021	023786829JJK
12/14/2021	023786830JJK
12/14/2021	023786831JJK
12/14/2021	023786833JJK
12/14/2021	023786834JJK
12/14/2021	023786835JJK
12/14/2021	023786836JJK
12/14/2021	023678371JJK
12/15/2021	023786837JJK
12/15/2021	023786839JJK
12/15/2021	023786841JJK
12/15/2021	023786843JJK
12/15/2021	023786845JJK
12/15/2021	023786846JJK
12/15/2021	023786847JJK
12/15/2021	023786898JJK
12/15/2021	023786899JJK
12/15/2021	023678369JJK
12/16/2021	023786900JJK
12/16/2021	023786901JJK
12/16/2021	023786902JJK
12/16/2021	023786903JJK
12/16/2021	023786904JJK
12/16/2021	023786905JJK
12/16/2021	023786906JJK
12/16/2021	023786907JJK
12/16/2021	023678367JJK
12/17/2021	023678368JJK
12/17/2021	023786908JJK
12/17/2021	023786909JJK
12/17/2021	023786910JJK
12/17/2021	023786911JJK

33372

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/17/2021	023786912JJK
12/17/2021	023786913JJK
12/17/2021	023786914JJK
12/17/2021	023786915JJK
12/17/2021	023786916JJK
12/17/2021	023786917JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33397

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
12/20/2021	023786918JJK
12/20/2021	023786919JJK
12/20/2021	023786920JJK
12/20/2021	023786921JJK
12/20/2021	023786922JJK
12/20/2021	023786923JJK
12/20/2021	023786924JJK
12/20/2021	023786925JJK
12/20/2021	023786926JJK
12/20/2021	023687769JJK
12/21/2021	023786927JJK
12/21/2021	023786928JJK
12/21/2021	023786929JJK
12/21/2021	023786931JJK
12/21/2021	023786932JJK
12/21/2021	023786933JJK
12/21/2021	023786934JJK
12/21/2021	023786935JJK
12/21/2021	023786936JJK
12/21/2021	023687834JJK
12/22/2021	023786937JJK
12/22/2021	023786938JJK
12/22/2021	023786939JJK
12/22/2021	023786940JJK
12/22/2021	023786941JJK
12/22/2021	023786942JJK
12/22/2021	023786943JJK
12/22/2021	023786957JJK
12/22/2021	023786958JJK
12/22/2021	023687835JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

33414

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33414

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
12/27/2021	023687836JJK
12/27/2021	023786959JJK
12/27/2021	023786960JJK
12/27/2021	023786961JJK
12/27/2021	023786962JJK
12/27/2021	023786963JJK
12/27/2021	023786964JJK
12/27/2021	023786965JJK
12/27/2021	023786966JJK
12/27/2021	023786967JJK
12/28/2021	023687837JJK
12/28/2021	023786968JJK
12/28/2021	023786969JJK
12/28/2021	023786970JJK
12/28/2021	023786971JJK
12/28/2021	023786972JJK
12/28/2021	023786973JJK
12/28/2021	023786974JJK
12/28/2021	023786975JJK
12/28/2021	023786976JJK
12/29/2021	023687838JJK
12/29/2021	023786977JJK
12/29/2021	023786978JJK
12/29/2021	023786979JJK
12/29/2021	023786980JJK
12/29/2021	023786981JJK
12/29/2021	023786982JJK
12/29/2021	023786983JJK
12/29/2021	023786988JJK
12/29/2021	023786989JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoices #33441, 33432, 33433

Load Date	Manifest Numbers
1/3/2022	023687839JJK
1/3/2022	023786990JJK
1/3/2022	023786991JJK
1/3/2022	023786992JJK
1/3/2022	023786993JJK
1/3/2022	023786994JJK
1/3/2022	023786995JJK
1/3/2022	023786997JJK
1/3/2022	023786999JJK
1/3/2022	023787000JJK
1/4/2022	023687840JJK
1/4/2022	023786003JJK
1/4/2022	023786004JJK
1/4/2022	023786005JJK
1/4/2022	023786006JJK
1/4/2022	023786007JJK
1/4/2022	023786008JJK
1/4/2022	023786009JJK
1/4/2022	023786010JJK
1/4/2022	023786011JJK
1/4/2022	023786012JJK
1/5/2022	023786013JJK
1/5/2022	023786014JJK
1/5/2022	023786015JJK
1/5/2022	023786017JJK
1/5/2022	023786019JJK
1/5/2022	023786029JJK
1/5/2022	023786030JJK
1/5/2022	023786031JJK
1/5/2022	023786032JJK
1/5/2022	023786033JJK
1/5/2022	023786034JJK
1/6/2022	023786035JJK
1/6/2022	023786036JJK
1/6/2022	023786037JJK
1/6/2022	023786038JJK
1/6/2022	023786040JJK
1/6/2022	023786041JJK
1/6/2022	023786042JJK
1/6/2022	023786043JJK
1/6/2022	023786044JJK
1/6/2022	023786045JJK
1/7/2022	023786046JJK
1/7/2022	023786047JJK
1/7/2022	023786048JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
1/7/2022	023786049JJK
1/7/2022	023786050JJK
1/7/2022	023786051JJK
1/7/2022	023786052JJK
1/7/2022	023786053JJK
1/7/2022	023786054JJK
1/7/2022	023786055JJK
1/10/2022	023786028JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoices #33455 & 33456

Load Date	Manifest Numbers
1/10/2022	023687841JJK
1/10/2022	023786056JJK
1/10/2022	023786057JJK
1/10/2022	023786058JJK
1/10/2022	023786059JJK
1/10/2022	023786060JJK
1/10/2022	023786061JJK
1/10/2022	023786062JJK
1/10/2022	023786063JJK
1/11/2022	023687842JJK
1/11/2022	023786064JJK
1/11/2022	023786065JJK
1/11/2022	023786066JJK
1/11/2022	023786067JJK
1/11/2022	023786068JJK
1/11/2022	023786069JJK
1/11/2022	023786070JJK
1/11/2022	023786071JJK
1/11/2022	023786072JJK
1/12/2022	023687843JJK
1/12/2022	023687844JJK
1/12/2022	023786073JJK
1/12/2022	023786074JJK
1/12/2022	023786075JJK
1/12/2022	023786076JJK
1/12/2022	023786077JJK
1/12/2022	023687527JJK
1/12/2022	023687528JJK
1/12/2022	023687529JJK
1/12/2022	023678498JJK
1/12/2022	023678499JJK
1/13/2022	023687845JJK
1/13/2022	023786099JJK
1/13/2022	023786100JJK
1/13/2022	023786101JJK
1/13/2022	023786102JJK
1/13/2022	023786104JJK
1/13/2022	023786106JJK
1/13/2022	023786108JJK
1/13/2022	023786848JJK
1/13/2022	023786849JJK
1/14/2022	023687846JJK
1/14/2022	023786110JJK
1/14/2022	023786112JJK
1/14/2022	023786114JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
1/14/2022	023786116JJK
1/14/2022	023786117JJK
1/14/2022	023786118JJK
1/14/2022	023786119JJK
1/14/2022	023786120JJK
1/14/2022	023786121JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoices 33479 & 33483

Load Date	Manifest Numbers
1/18/2022	023687847JJK
1/18/2022	023687848JJK
1/18/2022	023786122JJK
1/18/2022	023786123JJK
1/18/2022	023786124JJK
1/18/2022	023786125JJK
1/18/2022	023786126JJK
1/18/2022	023786127JJK
1/19/2022	023687849JJK
1/19/2022	023687850JJK
1/19/2022	023687851JJK
1/19/2022	023687852JJK
1/19/2022	023786128JJK
1/19/2022	023786129JJK
1/19/2022	023786130JJK
1/19/2022	023786131JJK
1/19/2022	023786132JJK
1/19/2022	023786133JJK
1/19/2022	023786134JJK
1/20/2022	023687853JJK
1/20/2022	023687854JJK
1/20/2022	023687855JJK
1/20/2022	023786135JJK
1/20/2022	023786136JJK
1/20/2022	023786137JJK
1/20/2022	023786138JJK
1/20/2022	023786139JJK
1/20/2022	023786140JJK
1/20/2022	023786141JJK
1/20/2022	023786142JJK
1/21/2022	023687856JJK
1/21/2022	023687857JJK
1/21/2022	023687858JJK
1/21/2022	023786143JJK
1/21/2022	023786207JJK
1/21/2022	023786208JJK
1/21/2022	023786209JJK
1/21/2022	023786210JJK
1/21/2022	023786211JJK
1/21/2022	023786212JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	**Manifest Numbers**

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33505

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
1/24/2022	023687863JJK
1/24/2022	023687942JJK
1/24/2022	023687943JJK
1/24/2022	023786213JJK
1/24/2022	023786214JJK
1/24/2022	023786215JJK
1/24/2022	023786216JJK
1/24/2022	023786217JJK
1/24/2022	023786218JJK
1/24/2022	023786219JJK
1/25/2022	023687944JJK
1/25/2022	023687945JJK
1/25/2022	023687946JJK
1/25/2022	023786220JJK
1/25/2022	023786221JJK
1/25/2022	023786222JJK
1/25/2022	023786223JJK
1/25/2022	023786224JJK
1/25/2022	023786225JJK
1/25/2022	023786226JJK
1/26/2022	023687947JJK
1/26/2022	023687948JJK
1/26/2022	023687949JJK
1/26/2022	023786227JJK
1/26/2022	023786228JJK
1/26/2022	023786229JJK
1/26/2022	023786230JJK
1/26/2022	023786231JJK
1/26/2022	023786232JJK
1/26/2022	023786233JJK
1/27/2022	023687950JJK
1/27/2022	023687951JJK
1/27/2022	023687952JJK
1/27/2022	023786234JJK
1/27/2022	023786235JJK
1/27/2022	023786236JJK
1/27/2022	023786237JJK
1/27/2022	023786238JJK
1/27/2022	023786239JJK
1/27/2022	023786240JJK
1/28/2022	023687953JJK
1/28/2022	023687954JJK
1/28/2022	023687955JJK
1/28/2022	023786241JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
1/28/2022	023786256JJK
1/28/2022	023786257JJK
1/28/2022	023786258JJK
1/28/2022	023786259JJK
1/28/2022	023786260JJK
1/28/2022	023786261JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33553

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/7/2022	023687956JJK
2/7/2022	023687957JJK
2/7/2022	023786262JJK
2/7/2022	023786263JJK
2/7/2022	023786264JJK
2/7/2022	023786265JJK
2/7/2022	023786266JJK
2/7/2022	023786267JJK
2/7/2022	023786268JJK
2/8/2022	023687958JJK
2/8/2022	023687959JJK
2/8/2022	023687960JJK
2/8/2022	023786269JJK
2/8/2022	023786270JJK
2/8/2022	023786271JJK
2/8/2022	023786272JJK
2/8/2022	023786273JJK
2/8/2022	023786274JJK
2/8/2022	023786275JJK
2/9/2022	023687961JJK
2/9/2022	023687962JJK
2/9/2022	023687963JJK
2/9/2022	023786276JJK
2/9/2022	023786277JJK
2/9/2022	023786278JJK
2/9/2022	023786279JJK
2/9/2022	023786280JJK
2/9/2022	023786281JJK
2/9/2022	023786282JJK
2/10/2022	023687861JJK
2/10/2022	023687964JJK
2/10/2022	023687965JJK
2/10/2022	023786283JJK
2/10/2022	023786284JJK
2/10/2022	023786285JJK
2/10/2022	023786286JJK
2/10/2022	023786287JJK
2/10/2022	023786288JJK
2/10/2022	023786289JJK
2/11/2022	023687862JJK
2/11/2022	023678068JJK
2/11/2022	023678069JJK
2/11/2022	023786290JJK
2/11/2022	023786306JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/11/2022	023786307JJK
2/11/2022	023786308JJK
2/11/2022	023786309JJK
2/11/2022	023786310JJK
2/11/2022	023786311JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33572

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/14/2022	023678070JJK
2/14/2022	023678071JJK
2/14/2022	023678072JJK
2/14/2022	023786312JJK
2/14/2022	023786313JJK
2/14/2022	023786314JJK
2/14/2022	023786315JJK
2/14/2022	023786316JJK
2/14/2022	023786317JJK
2/14/2022	023786318JJK
2/15/2022	023678073JJK
2/15/2022	023678075JJK
2/15/2022	023678077JJK
2/15/2022	023786319JJK
2/15/2022	023786320JJK
2/15/2022	023786321JJK
2/15/2022	023786322JJK
2/15/2022	023786323JJK
2/15/2022	023786324JJK
2/16/2022	023678078JJK
2/16/2022	023678079JJK
2/16/2022	023678080JJK
2/16/2022	023786325JJK
2/16/2022	023786326JJK
2/16/2022	023786327JJK
2/16/2022	023786328JJK
2/16/2022	023786329JJK
2/16/2022	023786330JJK
2/16/2022	023786331JJK
2/16/2022	023786333JJK
2/17/2022	023678081JJK
2/17/2022	023678082JJK
2/17/2022	023678083JJK
2/17/2022	023786334JJK
2/17/2022	023786335JJK
2/17/2022	023786336JJK
2/17/2022	023786337JJK
2/17/2022	023786338JJK
2/17/2022	023786339JJK
2/17/2022	023786340JJK
2/18/2022	023678084JJK
2/18/2022	023678085JJK
2/18/2022	023678086JJK
2/18/2022	023786373JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/18/2022	023786374JJK
2/18/2022	023786375JJK
2/18/2022	023786376JJK
2/18/2022	023786377JJK
2/18/2022	023786379JJK
2/18/2022	023786380JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33594

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/14/2022	023678070JJK
2/21/2022	023678087JJK
2/21/2022	023678088JJK
2/21/2022	023678089JJK
2/21/2022	023678090JJK
2/21/2022	023678091JJK
2/21/2022	023678092JJK
2/21/2022	023678376JJK
2/21/2022	023678377JJK
2/21/2022	023678378JJK
2/21/2022	023678379JJK
2/22/2022	023678380JJK
2/22/2022	023678381JJK
2/22/2022	023678383JJK
2/22/2022	023786381JJK
2/22/2022	023786382JJK
2/22/2022	023786383JJK
2/22/2022	023786384JJK
2/22/2022	023786385JJK
2/22/2022	023786386JJK
2/22/2022	023786387JJK
2/23/2022	023786388JJK
2/23/2022	023786389JJK
2/23/2022	023786390JJK
2/23/2022	023786391JJK
2/23/2022	023786392JJK
2/23/2022	023786393JJK
2/23/2022	023786394JJK
2/23/2022	023786395JJK
2/24/2022	023786396JJK
2/24/2022	023786397JJK
2/24/2022	023786398JJK
2/24/2022	023786399JJK
2/24/2022	023786400JJK
2/24/2022	023786401JJK
2/24/2022	023786402JJK
2/24/2022	023786403JJK
2/24/2022	023786404JJK
2/25/2022	023786405JJK
2/25/2022	023786406JJK
2/25/2022	023786407JJK
2/25/2022	023786425JJK
2/25/2022	023786426JJK
2/25/2022	023786427JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/25/2022	023786428JJK
2/25/2022	023786429JJK
2/28/2022	023786430JJK
2/28/2022	023786431JJK
2/25/2022	023786432JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoices #33605 & 33629

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
2/28/2022	023678387JJK
2/28/2022	023678389JJK
2/28/2022	023678390JJK
2/28/2022	023678391JJK
2/28/2022	023678392JJK
2/28/2022	023678393JJK
2/28/2022	023678394JJK
2/28/2022	023678395JJK
2/28/2022	023678397JJK
3/1/2022	023678398JJK
3/1/2022	023678399JJK
3/1/2022	023678402JJK
3/1/2022	023786242JJK
3/1/2022	023786433JJK
3/1/2022	023786434JJK
3/1/2022	023786435JJK
3/1/2022	023786436JJK
3/1/2022	023786437JJK
3/1/2022	023786438JJK
3/2/2022	023786439JJK
3/2/2022	023786440JJK
3/2/2022	023786441JJK
3/2/2022	023786442JJK
3/2/2022	023786443JJK
3/2/2022	023786444JJK
3/2/2022	023786445JJK
3/2/2022	023786446JJK
3/2/2022	023786447JJK
3/2/2022	023786448JJK
3/3/2022	023786449JJK
3/3/2022	023786451JJK
3/3/2022	023786452JJK
3/3/2022	023786453JJK
3/3/2022	023786454JJK
3/3/2022	023786455JJK
3/3/2022	023786456JJK
3/3/2022	023786457JJK
3/3/2022	023786458JJK
3/3/2022	023786459JJK
3/4/2022	023786478JJK
3/4/2022	023786479JJK
3/4/2022	023786480JJK
3/4/2022	023786481JJK
3/4/2022	023786482JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/4/2022	023786483JJK
3/4/2022	023786484JJK
3/4/2022	023786485JJK
3/7/2022	023786486JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoices #33638 & 33643

Load Date	Manifest Numbers
3/7/2022	023786243JJK
3/7/2022	023786244JJK
3/7/2022	023786488JJK
3/7/2022	023786489JJK
3/7/2022	023786490JJK
3/7/2022	023786491JJK
3/7/2022	023786492JJK
3/7/2022	023786493JJK
3/8/2022	023786245JJK
3/8/2022	023786246JJK
3/8/2022	023786247JJK
3/8/2022	023786494JJK
3/8/2022	023786495JJK
3/8/2022	023786497JJK
3/8/2022	023786498JJK
3/8/2022	023786499JJK
3/8/2022	023786500JJK
3/8/2022	023997503JJK
3/8/2022	023997504JJK
3/9/2022	023786248JJK
3/9/2022	023786249JJK
3/9/2022	023786250JJK
3/9/2022	023997505JJK
3/9/2022	023997506JJK
3/9/2022	023997507JJK
3/9/2022	023997508JJK
3/9/2022	023997509JJK
3/9/2022	023997510JJK
3/9/2022	023997511JJK
3/10/2022	023786291JJK
3/10/2022	023786293JJK
3/10/2022	023997512JJK
3/10/2022	023997513JJK
3/10/2022	023997514JJK
3/10/2022	023997530JJK
3/10/2022	023997531JJK
3/10/2022	023997532JJK
3/10/2022	023997533JJK
3/11/2022	023786294JJK
3/11/2022	023786295JJK
3/11/2022	023997534JJK
3/11/2022	023997535JJK
3/11/2022	023997536JJK
3/11/2022	023997537JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/11/2022	023997540JJK
3/14/2022	023997538JJK
3/14/2022	023997539JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoices #33650 & 33659

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/14/2022	023786296JJK
3/14/2022	023786297JJK
3/14/2022	023997541JJK
3/14/2022	023997542JJK
3/14/2022	023997543JJK
3/14/2022	023997544JJK
3/14/2022	023997545JJK
3/14/2022	023997546JJK
3/14/2022	023997547JJK
3/15/2022	023786298JJK
3/15/2022	023786300JJK
3/15/2022	023997548JJK
3/15/2022	023997549JJK
3/15/2022	023997550JJK
3/15/2022	023997551JJK
3/15/2022	023997552JJK
3/15/2022	023997553JJK
3/15/2022	023997554JJK
3/16/2022	023786299JJK
3/16/2022	023786301JJK
3/16/2022	023786302JJK
3/16/2022	023997555JJK
3/16/2022	023997556JJK
3/16/2022	023997557JJK
3/16/2022	023997558JJK
3/16/2022	023997559JJK
3/16/2022	023997560JJK
3/16/2022	023997561JJK
3/17/2022	023786303JJK
3/17/2022	023786304JJK
3/17/2022	023786341JJK
3/17/2022	023997562JJK
3/17/2022	023997563JJK
3/17/2022	023997564JJK
3/17/2022	023997613JJK
3/17/2022	023997614JJK
3/17/2022	023997615JJK
3/17/2022	023997616JJK
3/18/2022	023786305JJK
3/18/2022	023786342JJK
3/18/2022	023997617JJK
3/18/2022	023997618JJK
3/18/2022	023997619JJK
3/18/2022	023997621JJK
3/18/2022	023997623JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/21/2022	023997620JJK
3/21/2022	023997622JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoices #33668 & 33677

Load Date	Manifest Numbers
3/21/2022	023786343JJK
3/21/2022	023786344JJK
3/21/2022	023997624JJK
3/21/2022	023997625JJK
3/21/2022	023997626JJK
3/21/2022	023997627JJK
3/21/2022	023997628JJK
3/21/2022	023997629JJK
3/21/2022	023997630JJK
3/22/2022	023786345JJK
3/22/2022	023786346JJK
3/22/2022	023997631JJK
3/22/2022	023997632JJK
3/22/2022	023997633JJK
3/22/2022	023997634JJK
3/22/2022	023997635JJK
3/22/2022	023997636JJK
3/22/2022	023997637JJK
3/23/2022	023786347JJK
3/23/2022	023786348JJK
3/23/2022	023786349JJK
3/23/2022	023997638JJK
3/23/2022	023997639JJK
3/23/2022	023997640JJK
3/23/2022	023997641JJK
3/23/2022	023997642JJK
3/23/2022	023997643JJK
3/23/2022	023997644JJK
3/24/2022	023786350JJK
3/24/2022	023786351JJK
3/24/2022	023786353JJK
3/24/2022	023786354JJK
3/24/2022	023786355JJK
3/24/2022	023997645JJK
3/24/2022	023997646JJK
3/24/2022	023997647JJK
3/24/2022	023997697JJK
3/24/2022	023997698JJK
3/24/2022	023997699JJK
3/24/2022	023997700JJK
3/25/2022	023786408JJK
3/25/2022	023786409JJK
3/25/2022	023786410JJK
3/25/2022	023997701JJK
3/25/2022	023997702JJK

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/25/2022	023997703JJK
3/25/2022	023997704JJK
3/25/2022	023997707JJK
3/28/2022	023997705JJK
3/28/2022	023997706JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33678

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
3/28/2022	023786411JJK
3/28/2022	023786412JJK
3/28/2022	023786413JJK
3/28/2022	023997708JJK
3/28/2022	023997709JJK
3/28/2022	023997710JJK
3/28/2022	023997711JJK
3/28/2022	023997712JJK
3/28/2022	023997713JJK
3/28/2022	023997714JJK
3/28/2022	023997715JJK
3/29/2022	023997716JJK
3/29/2022	023997717JJK
3/29/2022	023997718JJK
3/29/2022	023997719JJK
3/29/2022	023997720JJK
3/29/2022	023997721JJK
3/29/2022	023997722JJK
3/29/2022	023786414JJK
3/29/2022	023786415JJK
3/29/2022	023786416JJK
3/29/2022	023786417JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: D008-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoice # 33712

Load Date	Manifest Numbers
4/4/2022	023786418JJK
4/4/2022	023786420JJK
4/4/2022	023786421JJK
4/4/2022	023997723JJK
4/4/2022	023997724JJK
4/5/2022	023786422JJK
4/5/2022	023786460JJK
4/5/2022	023786461JJK
4/5/2022	023997725JJK
4/5/2022	023997726JJK
4/6/2022	023786462JJK
4/6/2022	023786463JJK
4/6/2022	023786464JJK
4/6/2022	023997727JJK
4/6/2022	023997728JJK
4/7/2022	023786465JJK
4/7/2022	023786466JJK
4/7/2022	023786467JJK
4/7/2022	023997729JJK
4/7/2022	023997730JJK
4/8/2022	023786468JJK
4/8/2022	023786470JJK
4/8/2022	023786471JJK
4/8/2022	023997731JJK
4/8/2022	023997735JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33721

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
4/11/2022	023786472JJK
4/11/2022	023786473JJK
4/11/2022	023997736JJK
4/11/2022	023997737JJK
4/12/2022	023786474JJK
4/12/2022	023997515JJK
4/12/2022	023997516JJK
4/12/2022	023997738JJK
4/12/2022	023997739JJK
4/13/2022	023997517JJK
4/13/2022	023997518JJK
4/13/2022	023997519JJK
4/13/2022	023997740JJK
4/13/2022	023997741JJK
4/14/2022	023997520JJK
4/14/2022	023997521JJK
4/14/2022	023997522JJK
4/14/2022	023997742JJK
4/14/2022	023997743JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33744

Load Date	Manifest Numbers
4/18/2022	023997523JJK
4/18/2022	023997524JJK
4/18/2022	023997744JJK
4/18/2022	023687859JJK
4/19/2022	023997525JJK
4/19/2022	023997526JJK
4/19/2022	023997648JJK
4/19/2022	023678363JJK
4/19/2022	023678364JJK
4/20/2022	023997650JJK
4/20/2022	023997651JJK
4/20/2022	023997652JJK
4/20/2022	023997653JJK
4/20/2022	023678365JJK
4/21/2022	023997654JJK
4/21/2022	023997655JJK
4/21/2022	023997656JJK
4/21/2022	023997657JJK
4/21/2022	023997658JJK
4/22/2022	023997527JJK
4/22/2022	023997659JJK
4/22/2022	023997660JJK
4/22/2022	023997661JJK
4/22/2022	023997662JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoice #33771

Load Date	Manifest Numbers
4/25/2022	023997528JJK
4/25/2022	023997529JJK
4/25/2022	023997565JJK
4/25/2022	023997566JJK
4/25/2022	023997567JJK
4/26/2022	023997568JJK
4/26/2022	023997569JJK
4/26/2022	023997570JJK
4/26/2022	023997571JJK
4/26/2022	023997572JJK
4/27/2022	023997573JJK
4/27/2022	023997574JJK
4/27/2022	023997575JJK
4/27/2022	023997576JJK
4/27/2022	023997577JJK
4/28/2022	023997578JJK
4/28/2022	023997579JJK
4/28/2022	023997899JJK
4/28/2022	023997900JJK
4/29/2022	023997901JJK
4/29/2022	023997902JJK
4/29/2022	023997903JJK
4/29/2022	023997904JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33787

Load Date	Manifest Numbers
5/2/2022	023997905JJK
5/2/2022	023997906JJK
5/2/2022	023997907JJK
5/2/2022	023997908JJK
5/2/2022	023997909JJK
5/3/2022	023997910JJK
5/3/2022	023997911JJK
5/3/2022	023997912JJK
5/3/2022	023997913JJK
5/3/2022	023997914JJK
5/4/2022	023997916JJK
5/4/2022	023997917JJK
5/4/2022	023997918JJK
5/4/2022	023997919JJK
5/4/2022	023997920JJK
5/5/2022	023997921JJK
5/5/2022	023997922JJK
5/5/2022	023997923JJK
5/5/2022	023997980JJK
5/5/2022	023997981JJK
5/6/2022	023997982JJK
5/6/2022	023997983JJK
5/6/2022	023997984JJK
5/6/2022	023997985JJK
5/6/2022	023997986JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

MAX Invoice #33802

Load Date	Manifest Numbers
5/9/2022	023997987JJK
5/9/2022	023997988JJK
5/9/2022	023997989JJK
5/9/2022	023997990JJK
5/9/2022	023997991JJK
5/10/2022	023997992JJK
5/10/2022	023997993JJK
5/10/2022	023997994JJK
5/10/2022	023997995JJK
5/10/2022	023997996JJK
5/11/2022	023997997JJK
5/11/2022	023997998JJK
5/11/2022	023997999JJK
5/11/2022	023998000JJK
5/11/2022	023999549JJK
5/12/2022	023999550JJK
5/12/2022	023999551JJK
5/12/2022	023999552JJK
5/12/2022	023999553JJK
5/12/2022	023999554JJK
5/13/2022	023999555JJK
5/13/2022	023999556JJK
5/13/2022	023999557JJK
5/13/2022	023999558JJK
5/13/2022	023999559JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33822

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

Load Date	Manifest Numbers
5/16/2022	023999560JJK
5/16/2022	023999561JJK
5/16/2022	023999562JJK
5/16/2022	023999563JJK
5/16/2022	023999564JJK
5/17/2022	023999565JJK
5/17/2022	023999566JJK
5/17/2022	023999567JJK
5/17/2022	023999568JJK
5/17/2022	023999569JJK
5/18/2022	023999570JJK
5/18/2022	023999571JJK
5/18/2022	023999572JJK
5/18/2022	023999651JJK
5/19/2022	023999652JJK
5/19/2022	023999653JJK
5/19/2022	023999654JJK
5/19/2022	023999655JJK
5/20/2022	023999656JJK
5/20/2022	023999657JJK
5/20/2022	023999658JJK
5/20/2022	023999659JJK
5/20/2022	023999660JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

MAX Invoice #33848

Waste Description: DOO8-Lead CRT Glass
Generator Name: Closed Loop Refining & Recovery
EPA ID Number OHR000167718

Load Date	Manifest Numbers
5/23/2022	023999661JJK
5/23/2022	023999662JJK
5/23/2022	023999664JJK
5/23/2022	023999665JJK
5/24/2022	023999666JJK
5/24/2022	023999667JJK
5/24/2022	023999668JJK
5/24/2022	023999669JJK
5/24/2022	023999670JJK
5/25/2022	023999671JJK
5/25/2022	023999672JJK
5/25/2022	023999673JJK
5/25/2022	023999674JJK
5/26/2022	023999675JJK
5/26/2022	023999679JJK
5/26/2022	023999680JJK
5/26/2022	023999681JJK
5/26/2022	023999682JJK
5/27/2022	023999683JJK
5/27/2022	023999684JJK
5/27/2022	023999685JJK
5/27/2022	023999686JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoices #33859 & 33866

Load Date	Manifest Numbers
5/31/2022	023999687JJK
5/31/2022	023999688JJK
5/31/2022	023999689JJK
5/31/2022	023999690JJK
5/31/2022	023999691JJK
6/1/2022	023999692JJK
6/1/2022	023999695JJK
6/1/2022	023999696JJK
6/1/2022	023999697JJK
6/1/2022	023999698JJK
6/2/2022	023999699JJK
6/2/2022	023999700JJK
6/2/2022	023999701JJK
6/2/2022	023999702JJK
6/2/2022	023999703JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #33886

Load Date	Manifest Numbers
6/6/2022	023999873JJK
6/6/2022	023999874JJK
6/6/2022	023999875JJK
6/6/2022	023999876JJK
6/6/2022	023999877JJK
6/7/2022	023999878JJK
6/7/2022	023999879JJK
6/7/2022	023999880JJK
6/7/2022	023999881JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

CERTIFICATE OF TREATMENT AND DISPOSAL

MAX Environmental Technologies, Inc., acknowledges that the following waste was treated, rendered non-hazardous and disposed of properly in accordance with local state and federal regulations

Waste Description:	DOO8-Lead CRT Glass
Generator Name:	Closed Loop Refining & Recovery
EPA ID Number	OHR000167718

MAX Invoice #34018

Load Date	Manifest Numbers
8/3/2022	023999882JJK

MAX Environmental Technologies, Inc.
Address: 233 MAX Lane Yukon, PA 15698
Phone #: (724) 722-3500
EPA ID #: PAD 004 835146

B8. Material Recycling Summary Log — CompuPoint

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CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Material Recycling Summary - CompuPoint

Date	Destination	Bill of Lading Number	Gross Weight (Pounds)	Tare Weight (Pounds)	Net Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B10)
Phase 1 Removal						
1/12/2021	CompuPoint	COM_011221-02	21,726	1,785	19,941	9010
1/12/2021	CompuPoint	COM_011221-01	22,577	1,750	20,827	9009
1/12/2021	CompuPoint	COM_011221-03	27,319	3,080	24,239	9008
1/13/2021	CompuPoint	COM_011321-01	37,067	3,640	33,427	9014
1/13/2021	CompuPoint	COM_011321-02	30,157	3,640	26,517	9015
1/13/2021	CompuPoint	COM_011321-03	24,937	2,310	22,627	9016
1/18/2021	CompuPoint	COM_011821-01	28,538	3,010	25,528	9041
1/18/2021	CompuPoint	COM_011821-02	24,676	2,450	22,226	9040
1/19/2021	CompuPoint	COM_011921-01	27,182	2,100	25,082	9042
1/19/2021	CompuPoint	COM_011921-02	23,223	1,575	21,648	9045
1/19/2021	CompuPoint	COM_011921-03	24,550	2,100	22,450	9044
1/20/2021	CompuPoint	COM_012021-01	26,409	2,030	24,379	9049
1/20/2021	CompuPoint	COM_012021-02	27,679	2,590	25,089	9051
1/20/2021	CompuPoint	COM_012021-03	28,296	2,800	25,496	9050
1/25/2021	CompuPoint	COM_012521-01	22,471	1,610	20,861	9069
1/25/2021	CompuPoint	COM_012521-02	26,676	2,695	23,981	9070
1/26/2021	CompuPoint	COM_012621-01	26,391	2,345	24,046	9071
1/26/2021	CompuPoint	COM_012621-02	26,007	2,170	23,837	9076
1/26/2021	CompuPoint	COM_012621-03	27,006	2,625	24,381	9072
1/27/2021	CompuPoint	COM_012721-01	27,322	2,590	24,732	9077
1/27/2021	CompuPoint	COM_012721-02	25,292	1,855	23,437	9084
1/27/2021	CompuPoint	COM_012721-03	26,847	2,695	24,152	9083
2/1/2021	CompuPoint	COM_020121-01	40,815	3,360	37,455	9097
2/1/2021	CompuPoint	COM_020121-02	40,298	3,220	37,078	9098
2/2/2021	CompuPoint	COM_020221-01	40,772	3,500	37,272	9099
2/2/2021	CompuPoint	COM_020221-02	40,297	3,640	36,657	9105
2/3/2021	CompuPoint	COM_020321-01	40,480	3,500	36,980	9111
2/3/2021	CompuPoint	COM_020321-02	40,810	3,115	37,695	9112
2/8/2021	CompuPoint	COM_020821-01	40,665	3,640	37,025	9136
2/8/2021	CompuPoint	COM_020821-02	41,020	3,500	37,520	9132
2/9/2021	CompuPoint	COM_020921-01	39,939	3,640	36,299	9134
2/9/2021	CompuPoint	COM_020921-02	40,180	3,640	36,540	9135
2/10/2021	CompuPoint	COM_021021-01	40,780	3,640	37,140	9142
2/10/2021	CompuPoint	COM_021021-02	40,115	3,500	36,615	9138
		Total Phase 1	**1,068,519**		**973,179**	
Phase 2 Removal						
11/8/2021	CompuPoint	COM_110821-01	35,100	3,640	31,460	10292
11/10/2021	CompuPoint	COM_111021-01	30,735	3,640	27,095	10302
11/15/2021	CompuPoint	COM_111521-01	38,430	3,640	34,790	10324
11/17/2021	CompuPoint	COM_111721-01	37,975	3,640	34,335	10340
11/22/2021	CompuPoint	COM_112221-01	34,840	3,640	31,200	10354
11/23/2021	CompuPoint	COM_112321-01	35,625	3,640	31,985	10364
11/29/2021	CompuPoint	COM_112921-01	32,975	3,640	29,335	10374
11/30/2021	CompuPoint	COM_113021-01	33,680	3,640	30,040	10387
12/1/2021	CompuPoint	COM_120121-01	31,120	3,640	27,480	10388
12/2/2021	CompuPoint	COM_120221-01	27,455	3,640	23,815	10396
12/7/2021	CompuPoint	COM_120721-01	27,240	3,640	23,600	10423

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Material Recycling Summary - CompuPoint

Date	Destination	Bill of Lading Number	Gross Weight (Pounds)	Tare Weight (Pounds)	Net Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B10)
12/8/2021	CompuPoint	COM_120821-01	28,540	3,640	24,900	10430
12/9/2021	CompuPoint	COM_120921-01	26,235	3,640	22,595	10432
12/10/2021	CompuPoint	COM_121021-01	30,820	3,640	27,180	10445
12/13/2021	CompuPoint	COM_121321-01	30,215	3,640	26,575	10447
12/14/2021	CompuPoint	COM_121421-01	30,950	3,640	27,310	10458
12/15/2021	CompuPoint	COM_121521-01	30,600	3,640	26,960	10470
12/16/2021	CompuPoint	COM_121621-01	29,685	3,640	26,045	10477
12/20/2021	CompuPoint	COM_122021-01	38,945	3,360	35,585	10495
12/20/2021	CompuPoint	COM_122021-02	38,645	3,640	35,005	10491
12/21/2021	CompuPoint	COM_122121-01	33,055	3,640	29,415	10507
12/27/2021	CompuPoint	COM_122721-01	31,300	3,640	27,660	10520
12/28/2021	CompuPoint	COM_122821-01	34,055	3,640	30,415	10527
12/29/2021	CompuPoint	COM_122921-01	30,790	3,640	27,150	10535
1/3/2022	CompuPoint	COM_010322-01	31,825	3,640	28,185	10549
1/4/2022	CompuPoint	COM_010422-01	32,365	3,640	28,725	10553
1/6/2022	CompuPoint	COM_010622-01	40,575	3,185	37,390	10572
1/6/2022	CompuPoint	COM_010622-02	34,950	2,800	32,150	10569
1/10/2022	CompuPoint	COM_011022-01	39,767	3,360	36,407	10581
1/11/2022	CompuPoint	COM_011122-01	32,960	3,640	29,320	10588
1/12/2022	CompuPoint	COM_011222-01	33,500	3,640	29,860	10593
1/17/2022	CompuPoint	COM_011722-01	29,190	3,640	25,550	10615
1/19/2022	CompuPoint	COM_011922-01	31,545	3,640	27,905	10630
1/20/2022	CompuPoint	COM_012022-01	34,770	3,640	31,130	10633
1/24/2022	CompuPoint	COM_012422-01	33,055	3,570	29,485	10656
1/25/2022	CompuPoint	COM_012522-01	33,860	3,640	30,220	10661
1/26/2022	CompuPoint	COM_012622-01	34,025	3,500	30,525	10673
1/27/2022	CompuPoint	COM_012722-01	34,985	3,640	31,345	10680
1/28/2022	CompuPoint	COM_012822-01	30,530	3,640	26,890	10685
1/31/2022	CompuPoint	COM_013122-1	29,280	3,640	25,640	10696
1/31/2022	CompuPoint	COM_013122-2	34,915	3,500	31,415	10700
2/1/2022	CompuPoint	COM_020122-1	30,435	3,640	26,795	10701
2/2/2022	CompuPoint	COM_020222-1	29,315	3,640	25,675	10704
2/2/2022	CompuPoint	COM_020222-2	28,270	3,640	24,630	10712
2/3/2022	CompuPoint	COM_020322-1	30,560	3,640	26,920	10713
2/3/2022	CompuPoint	COM_020322-2	29,280	3,640	25,640	10714
2/7/2022	CompuPoint	COM_020722-1	30,035	3,640	26,395	10718
2/8/2022	CompuPoint	COM_020822-1	29,965	3,640	26,325	10720
2/8/2022	CompuPoint	COM_020822-2	28,005	3,640	24,365	10726
2/9/2022	CompuPoint	COM_020922-1	26,790	3,640	23,150	10731
2/10/2022	CompuPoint	COM_021022-1	29,600	3,640	25,960	10760
2/11/2022	CompuPoint	COM_021122-1	31,200	3,640	27,560	10758
2/14/2022	CompuPoint	COM_021422-1	29,005	3,640	25,365	10764
2/15/2022	CompuPoint	COM_021522-1	30,695	3,640	27,055	10767
2/16/2022	CompuPoint	COM_021622-1	30,415	3,640	26,775	10774
2/17/2022	CompuPoint	COM_021722-1	29,855	3,640	26,215	10811
4/20/2022	CompuPoint	COM_042022-1	18,365	840	17,525	11068
4/27/2022	CompuPoint	COM_042722-1	25,780	2,765	23,015	11099
5/4/2022	CompuPoint	COM_050422-1	29,610	3,500	26,110	11126

CLOSED LOOP REFINING RECOVERY
1675 Watkins Road, Columbus, Ohio 43207

Material Recycling Summary - CompuPoint

Date	Destination	Bill of Lading Number	Gross Weight (Pounds)	Tare Weight (Pounds)	Net Weight (Pounds)	Certificate of Disposal (Invoice Number) Refer to Appendix B (Tab B10)
6/1/2022	CompuPoint	COM_060122-1	29,618	2,485	27,133	11244
		Total Phase 2	**1,897,905**		**1,686,680**	
		TOTAL PHASE 1 AND 2	**2,966,424**		**2,659,859**	

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B9. Bills of Lading and Material Packing Lists — NovoTec/CompuPoint

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D #11

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_011221-2	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.12.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	19,941	NET
				19,941	TOTAL NE
				1,785	TARE
				21,726	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Georgia CY **TIME OUT:** 12:39
Shipping Signature:	**Driver Signature:** **DATE:** 1/12/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011221-2
Shipped Date:	01.12.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	878	1018	140
2		1024	1164	140
3		879	914	35
4		904	939	35
5		418	488	70
6		892	927	35
7		1033	1068	35
8		582	652	70
9		933	968	35
10		640	675	35
11		548	618	70
12		1009	1149	140
13		928	963	35
14		584	654	70
15		655	690	35
16		735	875	140
17		881	1021	140
18		905	1010	105
19		801	836	35
20		1197	1337	140
21		431	466	35
22		901	936	35
23		752	787	35
24		372	407	35
25		342	377	35
26		717	787	70
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	19,941	NET
	1,785	TARE
	21,726	GROSS

NovoTec recycling

Door: 11

SHIPPING

Date: 01/12/21
BOL#: COM011221-2
Container # 109
By: Abel

Cust: CompuPoint
Carrier: UQ Transportation LLC
Visual Inspection:
Report any issues on F-213b

Time In: 11:35
Time Done: 12:39

Skid	Description	Gross	Tare
1	**CRT TV's**	1018	140
2		1164	140
3		914	35
4		939	35
5		488	70
6		927	35
7		1068	35
8		652	70
9		968	35
10		675	35
11		618	70
12		1149	140
13		963	35
14		654	70
15		690	35
16		875	140
17		1021	140
18		1010	105
19		836	35
20		1337	140
21		466	35
22		936	35
23		787	35
24		407	35
25		377	35

Skid	Description	Gross	Tare
26		787	70
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
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49			
50			

TOTAL GROSS 21,726

D. #9

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011221-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.12.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	20,827	NET
				20,827	TOTAL NE
				1,750	TARE
				22,577	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Bluelight **TIME OUT:** 12:55
Shipping Signature:	**Driver Signature:** **DATE:** 01-12-21
X	X

F-91, Revision 00, Effective 1/20/12

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011221-1
Shipped Date:	01.12.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	914	1019	105
2		387	457	70
3		1333	1473	140
4		1175	1315	140
5		1267	1337	70
6		844	949	105
7		364	399	35
8		491	526	35
9		630	665	35
10		479	549	70
11		560	595	35
12		658	693	35
13		536	606	70
14		458	493	35
15		955	990	35
16		953	1093	140
17		1087	1122	35
18		467	537	70
19		722	792	70
20		961	996	35
21		1151	1186	35
22		903	938	35
23		761	831	70
24		1185	1220	35
25		485	555	70
26		1101	1241	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	20,827	NET
	1,750	TARE
	22,577	GROSS

NovoTec recycling

Door: 9

SHIPPING

Date: 01/12/21
BOL#: COMO11221-1
Container # 104042
By: Teresa

Cust: CompuPoint
Carrier: Blue light Transport
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:30
Time Done:

Skid	Description	Gross	Tare
1	**CRT TV's**	1019	105
2		457	70
3		1473	140
4		1315	140
5		1337	70
6		949	105
7		399	35
8		526	35
9		665	35
10		549	70
11		595	35
12		693	35
13		606	70
14		493	35
15		990	35
16		1093	140
17		1122	35
18		537	70
19		792	70
20		996	35
21		1186	35
22		938	35
23		831	70
24		1220	35
25		555	70

Skid	Description	Gross	Tare
26		1241	140
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 22,577

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011221-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.12.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	24,239	NET
				24,239	TOTAL NE
				3,080	TARE
				27,319	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Goldwade **TIME OUT:** 1:35
Shipping Signature:	**Driver Signature:** **DATE:**
X	X Abdi 01-12-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011221-3
Shipped Date:	01.12.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	150	185	35
2		579	719	140
3		1244	1384	140
4		708	848	140
5		1250	1390	140
6		783	923	140
7		665	805	140
8		1167	1272	105
9		1161	1301	140
10		1010	1150	140
11		751	786	35
12		698	838	140
13		882	1022	140
14		942	1082	140
15		755	790	35
16		1495	1635	140
17		917	1057	140
18		630	770	140
19		755	895	140
20		885	920	35
21		860	1000	140
22		2581	2721	140
23		1088	1228	140
24		783	818	35
25		805	945	140
26		695	835	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,239	NET
	3,080	TARE
	27,319	GROSS

NovoTec recycling

Door: 11

SHIPPING

Date: 01/12/2021
BOL#: COM011221-3
Container # DL53167
By: Abel

Cust: CompuPoint
Carrier: Gold Wade Trucking LL-C
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:55
Time Done: 1:35

Skid	Description	Gross	Tare
1	CRT TV's	185	35
2		719	140
3		1384	140
4		848	140
5		1390	140
6		923	140
7		805	140
8		1272	105
9		1301	140
10		1150	140
11		786	35
12		838	140
13		1022	140
14		1082	140
15		790	35
16		1635	140
17		1057	140
18		770	140
19		895	140
20		920	35
21		1000	140
22		2721	140
23		1228	140
24		818	35
25		945	140

Skid	Description	Gross	Tare
26	CRT TVS	835	140
27			
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TOTAL GROSS 27,319

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011321-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.13.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Whole CRTs / Mixed PIC.	26,517	NET
				26,517	TOTAL NE
				3,640	TARE
				30,157	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** GREEN TRUCK **TIME OUT:**
Shipping Signature:	**Driver Signature:** **DATE:** 01/13/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011321-2
Shipped Date:	01.13.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Whole CRTs	2708	2848	140
2		1680	1820	140
3		1078	1218	140
4		1240	1380	140
5		1730	1870	140
6		1340	1480	140
7		3320	3460	140
8		1455	1595	140
9		1870	2010	140
10		1700	1840	140
11		1640	1780	140
12		860	1000	140
13		1990	2130	140
14	Mixed Plastic	402	542	140
15		185	325	140
16		280	420	140
17		308	448	140
18		390	530	140
19		488	628	140
20		297	437	140
21		374	514	140
22		162	302	140
23		245	385	140
24		297	437	140
25		185	325	140
26		293	433	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**26,517**	**NET**
	3,640	**TARE**
	30,157	**GROSS**

NovoTec recycling

Door: 11

SHIPPING

Date: 01/13/21
BOL#: COMO11321-2
Container # 39712
By: Abel

Cust: CompuPoint
Carrier: GREENTRUCK, LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:30
Time Done: 12:15

Skid	Description	Gross	Tare
1	Whole CRTs	2848	140
2		1820	140
3		1218	140
4		1380	140
5		1870	140
6		1480	140
7		3460	140
8		1595	140
9		2010	140
10		1840	140
11		1780	140
12		1000	140
13		2130	140
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mix Plastic.	542	140
27		325	140
28		420	140
29		448	140
30		530	140
31		628	140
32		437	140
33		514	140
34		302	140
35		385	140
36		437	140
37		325	140
38		433	140
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TOTAL GROSS 30,157

D #9

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_011321-1	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.13.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Whole CRTs / Mixed Plc.	33,427	NET
				33,427	TOTAL NE
				3,640	TARE
				37,067	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Model 2 transport **TIME OUT:**
Shipping Signature:	**Driver Signature:** **DATE:**
X	X 1/13/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011321-1
Shipped Date:	01.13.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Whole CRTs	1640	1780	140
2		1620	1760	140
3		2210	2350	140
4		4090	4230	140
5		1036	1176	140
6		1430	1570	140
7		1950	2090	140
8		1705	1845	140
9		2550	2690	140
10		1233	1373	140
11		1820	1960	140
12		1705	1845	140
13		2190	2330	140
14		2015	2155	140
15		2070	2210	140
16	Mixed Plastic	349	489	140
17		224	364	140
18		285	425	140
19		191	331	140
20		214	354	140
21		317	457	140
22		247	387	140
23		711	851	140
24		540	680	140
25		391	531	140
26		694	834	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	33,427	NET
	3,640	TARE
	37,067	GROSS

NovoTec recycling

Door: 9

SHIPPING

Date: 01/13/21
BOL#: COM011321-1
Container # 2020
By: Teresa

Cust: CompuPoint
Carrier: MODEL 2 TRANSPORT
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:20
Time Done: 12:20

Skid	Description	Gross	Tare
1	Whole CRT's	1780	140
2		1760	140
3		2350	140
4		4230	140
5		1176	140
6		1570	140
7		2090	140
8		1845	140
9		2690	140
10		1373	140
11		1960	140
12		1845	140
13		2330	140
14		2155	140
15		2210	140
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mix Plastic	489	140
27		364	140
28		425	140
29		331	140
30		354	140
31		457	140
32		387	140
33		851	140
34		680	140
35		531	140
36		834	140
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TOTAL GROSS 37,067

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_011321-3	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.13.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	22,627	NET
				22,627	TOTAL NE
				2,310	TARE
				24,937	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** L.A.N.E **TIME OUT:** 12:55
Shipping Signature:	**Driver Signature:** **DATE:** 1/13/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011321-3
Shipped Date:	01.13.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	703	843	140
2		813	953	140
3		923	1063	140
4		511	546	35
5		456	491	35
6		958	993	35
7		1022	1057	35
8		983	1123	140
9		864	1004	140
10		836	871	35
11		942	977	35
12		942	977	35
13		605	640	35
14		467	607	140
15		872	907	35
16		814	849	35
17		875	1015	140
18		1249	1389	140
19		970	1110	140
20		1516	1656	140
21		1167	1307	140
22		763	798	35
23		820	960	140
24		915	985	70
25		645	680	35
26		996	1136	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	22,627	NET
	2,310	TARE
	24,937	GROSS

NovoTec recycling

SHIPPING

Door: 11

Date: 01/13/21
BOL#: COM011321-3
Container # 53778
By: Abel And Teresa

Cust: CompuPoint
Carrier: L.A.N.E Express Carrier LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:20
Time Done: 12:55

Skid	Description	Gross	Tare
1	**CRT TV's**	843	140
2		953	140
3		1063	140
4		546	35
5		491	35
6		993	35
7		1057	35
8		1123	140
9		1004	140
10		871	35
11		977	35
12		977	35
13		640	35
14		607	140
15		907	35
16		849	35
17		1015	140
18		1389	140
19		1110	140
20		1656	140
21		1307	140
22		798	35
23		960	140
24		985	70
25		680	35

Skid	Description	Gross	Tare
26		1136	140
27			
28			
29			
30			
31			
32			
33			
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TOTAL GROSS 24,937

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011821-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.18.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	25,528	NET
				25,528	TOTAL NE
				3,010	TARE
				28,538	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Brite Logistics **TIME OUT:** 12:20
Shipping Signature:	**Driver Signature:** **DATE:**
X Mayling	X 01/18/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011821-1
Shipped Date:	01.18.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	833	868	35
2		1320	1460	140
3		717	857	140
4		724	759	35
5		1216	1356	140
6		1253	1393	140
7		1182	1217	35
8		1119	1259	140
9		801	941	140
10		975	1115	140
11		783	923	140
12		1256	1396	140
13		1202	1342	140
14		1400	1540	140
15		453	593	140
16		1030	1170	140
17		956	1096	140
18		510	580	70
19		872	1012	140
20		425	460	35
21		1063	1203	140
22		808	843	35
23		1230	1370	140
24		757	862	105
25		1523	1663	140
26		1120	1260	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,528	NET
	3,010	TARE
	28,538	GROSS

NovoTec recycling

Door# 9.

SHIPPING

Date: 01/18/21
BOL#: COM011821-1
Container # 4289
By: Teresa and Abel.

Cust: CompuPoint
Carrier: Brite Logistics, Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:25
Time Done: 12:20

Skid	Description	Gross	Tare
1	**CRT TV's**	868	35
2		1460	140
3		857	140
4		759	35
5		1356	140
6		1393	140
7		1217	35
8		1259	140
9		941	140
10		1115	140
11		923	140
12		1396	140
13		1342	140
14		1540	140
15		593	140
16		1170	140
17		1096	140
18		580	70
19		1012	140
20		460	35
21		1203	140
22		843	35
23		1370	140
24		862	105
25		1663	140

Skid	Description	Gross	Tare
26		1260	140
27			
28			
29			
30			
31			
32			
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TOTAL GROSS 28,538

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_011821-2	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.18.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	22,226	NET
				22,226	TOTAL NE
				2,450	TARE
				24,676	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Nation 4 **TIME OUT:** 1:30
Shipping Signature:	**Driver Signature:** **DATE:** 01-18-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011821-2
Shipped Date:	01.18.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	1108	1248	140
2		700	735	35
3		851	956	105
4		580	650	70
5		1374	1479	105
6		650	720	70
7		1000	1035	35
8		839	979	140
9		1160	1265	105
10		631	701	70
11		533	603	70
12		552	622	70
13		1097	1237	140
14		702	737	35
15		1030	1170	140
16		1091	1231	140
17		1032	1172	140
18		1075	1215	140
19		740	880	140
20		960	995	35
21		292	327	35
22		417	557	140
23		1142	1247	105
24		1187	1327	140
25		1203	1238	35
26		280	350	70
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	22,226	NET
	2,450	TARE
	24,676	GROSS

NovoTec recycling

Door #9

SHIPPING

Date: 01/18/21
BOL#: 011821-2
Container # GD207913
By: Abel and Teresa

Cust: CompuPoint
Carrier: NATION LINK TRANSPORT INC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:30
Time Done: 1:30

Skid	Description	Gross	Tare
1	**CRT TV's**	1248	140
2		735	35
3		956	105
4		650	70
5		1479	105
6		720	70
7		1035	35
8		979	140
9		1265	105
10		701	70
11		603	70
12		622	70
13		1237	140
14		737	35
15		1170	140
16		1231	140
17		1172	140
18		1215	140
19		880	140
20		995	35
21		327	35
22		557	140
23		1247	105
24		1327	140
25		1238	35

Skid	Description	Gross	Tare
26		350	70
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 24,676

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011921-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.19.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	25,082	NET
				25,082	TOTAL NE
				2,100	TARE
				27,182	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:** VIBE	**TIME OUT:** 11:45
Shipping Signature:	**Driver Signature:**	**DATE:** 1.19.21
X Mayling	X	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011921-1
Shipped Date:	01.19.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	422	492	70
2		1283	1423	140
3		851	991	140
4		455	525	70
5		1169	1204	35
6		1035	1070	35
7		999	1139	140
8		899	934	35
9		838	873	35
10		597	632	35
11		810	845	35
12		1005	1145	140
13		530	600	70
14		1124	1264	140
15		1064	1099	35
16		802	837	35
17		1848	1883	35
18		955	990	35
19		1543	1683	140
20		798	938	140
21		935	1040	105
22		712	747	35
23		1619	1759	140
24		863	1003	140
25		884	919	35
26		1042	1147	105
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,082	NET
	2,100	TARE
	27,182	GROSS

NovoTec recycling

Door#9

SHIPPING

Date: 01/19/21
BOL#: COM011921-1
Container # 2421
By: Teresa and Abel

Cust: CompuPoint
Carrier: VIBE Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:05
Time Done: 11:45

Skid	Description	Gross	Tare
1	**CRT TV's**	492	70
2		1423	140
3		991	140
4		525	70
5		1204	35
6		1070	35
7		1139	140
8		934	35
9		873	35
10		632	35
11		845	35
12		1145	140
13		600	70
14		1264	140
15		1099	35
16		837	35
17		1883	35
18		990	35
19		1683	140
20		938	140
21		1040	105
22		741	35
23		1759	140
24		1003	140
25		919	35

Skid	Description	Gross	Tare
26		1147	105
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
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49			
50			

TOTAL GROSS _____

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011921-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.19.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

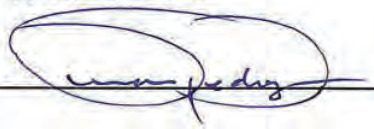
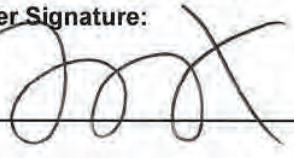
Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	21,648	NET
				21,648	TOTAL NE
				1,575	TARE
				23,223	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** SKOPJE	**TIME OUT:**
Shipping Signature:	**Driver Signature:**	**DATE:**
X 	X 	1-19-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011921-2
Shipped Date:	01.19.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	942	977	35
2		932	1072	140
3		1058	1093	35
4		665	700	35
5		1018	1053	35
6		434	539	105
7		802	837	35
8		439	474	35
9		873	908	35
10		919	1059	140
11		721	756	35
12		870	905	35
13		957	992	35
14		743	778	35
15		713	853	140
16		989	1024	35
17		998	1138	140
18		1013	1048	35
19		374	409	35
20		1297	1332	35
21		1010	1045	35
22		631	736	105
23		865	900	35
24		920	955	35
25		825	965	140
26		640	675	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	21,648	NET
	1,575	TARE
	23,223	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/19/21
BOL#: COMO11921-2
Container # 99
By: Abel and Teresa

Cust: CompuPoint
Carrier: SKOPJE Truck Ing.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 1:00

Skid	Description	Gross	Tare
1	**CRT TV's**	977	35
2		1072	140
3		1093	35
4		700	35
5		1053	35
6		539	105
7		837	35
8		474	35
9		908	35
10		1059	140
11		756	35
12		905	35
13		992	35
14		778	35
15		853	140
16		1024	35
17		1138	140
18		1048	35
19		409	35
20		1332	35
21		1045	35
22		736	105
23		900	35
24		955	35
25		965	140

Skid	Description	Gross	Tare
26	CRT-TVS	675	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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50			

TOTAL GROSS 23,223

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_011921-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.19.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	22,450	NET
				22,450	TOTAL NE
				2,100	TARE
				24,550	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** G&K Logistics **TIME OUT:**
Shipping Signature:	**Driver Signature:** **DATE:** 01/19/21
X	**X**

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_011921-3
Shipped Date:	01.19.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	834	939	105
2		1130	1165	35
3		829	934	105
4		761	901	140
5		1327	1467	140
6		556	591	35
7		615	650	35
8		1023	1058	35
9		825	860	35
10		756	791	35
11		613	683	70
12		1059	1199	140
13		1118	1188	70
14		740	775	35
15		523	558	35
16		970	1110	140
17		1307	1447	140
18		531	566	35
19		833	973	140
20		992	1132	140
21		777	812	35
22		1011	1151	140
23		415	485	70
24		1002	1037	35
25		1167	1307	140
26		736	771	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	22,450	NET
	2,100	TARE
	24,550	GROSS

NovoTec recycling

Door #1

SHIPPING

Date: 01/19/21
BOL#: COMOU1921-3
Container # W29505
By: Abel

Cust: CompuPoint
Carrier: G and K Inventory Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:55
Time Done: 1:40

Skid	Description	Gross	Tare
1	**CRT TV's**	939	105
2		1165	35
3		934	105
4		901	140
5		1467	140
6		591	35
7		650	35
8		1058	35
9		860	35
10		791	35
11		683	70
12		1199	140
13		1188	70
14		775	35
15		558	35
16		1110	140
17		1447	140
18		566	35
19		973	140
20		1132	140
21		812	35
22		1151	140
23		465	70
24		1037	35
25		1307	140

Skid	Description	Gross	Tare
26	CRT TVS	771	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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TOTAL GROSS 24,550

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012021-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.20.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	24,379	NET
				24,379	TOTAL NE
				2,030	TARE
				26,409	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** University Corp **TIME OUT:** 11:50
Shipping Signature:	**Driver Signature:** **DATE:**
X [signature]	X Cary Smith 1-20-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012021-1
Shipped Date:	01.20.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	829	864	35
2		921	956	35
3		900	1040	140
4		1127	1267	140
5		591	626	35
6		1189	1294	105
7		1041	1076	35
8		1321	1461	140
9		943	978	35
10		588	623	35
11		781	816	35
12		866	1006	140
13		853	888	35
14		817	852	35
15		1131	1271	140
16		1242	1277	35
17		1145	1250	105
18		709	814	105
19		1091	1196	105
20		998	1033	35
21		940	1045	105
22		1028	1133	105
23		767	872	105
24		1070	1210	140
25		711	746	35
26		780	815	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**24,379**	**NET**
	2,030	**TARE**
	26,409	**GROSS**

NovoTec recycling

Door# 9

SHIPPING

Date: 01/20/21.
BOL#: COR1012021-1
Container # 1738726 PLA
By: Abel and Teresa

Cust: CompuPoint
Carrier: University Corp.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:15
Time Done: 11:50

Skid	Description	Gross	Tare
1	**CRT TV's**	864	35
2		956	35
3		1040	140
4		1269	140
5		626	35
6		1294	105
7		1076	35
8		1461	140
9		978	35
10		623	35
11		816	35
12		1006	140
13		888	35
14		852	35
15		1271	140
16		1277	35
17		1250	105
18		814	105
19		1196	105
20		1033	35
21		1045	105
22		1133	105
23		872	105
24		1210	140
25		746	35

Skid	Description	Gross	Tare
26		815	35
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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TOTAL GROSS 26,409

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012021-2
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	01.20.21

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	25,089	NET
				25,089	TOTAL NE
				2,590	TARE
				27,679	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:** Abdulatif **TIME OUT:** 1:22
Shipping Signature:	**Driver Signature:** **DATE:**
X	X 01/20/2021

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012021-2
Shipped Date:	01.20.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	798	903	105
2		908	1013	105
3		752	892	140
4		954	1094	140
5		970	1110	140
6		939	1044	105
7		1450	1590	140
8		882	1022	140
9		987	1092	105
10		626	766	140
11		882	917	35
12		606	641	35
13		1290	1430	140
14		1135	1240	105
15		1054	1194	140
16		1239	1344	105
17		479	514	35
18		872	907	35
19		1443	1583	140
20		1073	1108	35
21		585	620	35
22		1109	1249	140
23		895	930	35
24		1221	1361	140
25		1312	1452	140
26		628	663	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,089	NET
	2,590	TARE
	27,679	GROSS

Novo
recycling

Door #9

SHIPPING

Date: 01/20/21
BOL#: SUM012021-2
Container # 4036
By: Teresa

Cust: CompuPoint
Carrier: ABC Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:45
Time Done:

Skid	Description	Gross	Tare
1	CRT TV's	903	105
2		1013	105
3		892	140
4		1094	140
5		1110	140
6		1044	105
7		1590	140
8		1022	140
9		1092	105
10		766	140
11		917	35
12		641	35
13		1430	140
14		1240	105
15		1194	140
16		1344	105
17		514	35
18		907	35
19		1583	140
20		1108	35
21		620	35
22		1249	140
23		930	35
24		1361	140
25		1452	140

Skid	Description	Gross	Tare
26	CRT TV's	663	35
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 27,679

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012021-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.20.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	25,496	NET
				25,496	TOTAL NE
				2,800	TARE
				28,296	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Sarge Trucking **TIME OUT:** 1:28
Shipping Signature:	**Driver Signature:** **DATE:** 1-20-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012021-3
Shipped Date:	01.20.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	853	993	140
2		403	438	35
3		972	1112	140
4		1050	1190	140
5		787	927	140
6		1270	1375	105
7		983	1123	140
8		1035	1175	140
9		1247	1387	140
10		630	735	105
11		1506	1646	140
12		1289	1429	140
13		1191	1331	140
14		739	774	35
15		1277	1417	140
16		889	924	35
17		1060	1200	140
18		821	891	70
19		1246	1386	140
20		1026	1166	140
21		622	692	70
22		815	850	35
23		633	773	140
24		1028	1063	35
25		919	1059	140
26		1205	1240	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**25,496**	**NET**
	2,800	**TARE**
	28,296	**GROSS**

NovoTec recycling

Dock# 11

SHIPPING

Date: 01/20/21
BOL#: COM012021-3
Container # 44669
By: Abel

Cust: CompuPoint
Carrier: Saran Trucking.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:50
Time Done:

Skid	Description	Gross	Tare
1	**CRT TV's**	993	140
2		438	35
3		1112	140
4		1190	140
5		927	140
6		1375	105
7		1123	140
8		1175	140
9		1387	140
10		735	105
11		1646	140
12		1429	140
13		1331	140
14		774	35
15		1417	140
16		924	35
17		1200	140
18		891	70
19		1386	140
20		1166	140
21		692	70
22		850	35
23		773	140
24		1063	35
25		1059	140

Skid	Description	Gross	Tare
26	CRT TV's	1240	35
27			
28			
29			
30			
31			
32			
33			
34			
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36			
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TOTAL GROSS 28,296.

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012521-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.25.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	20,861	NET
				20,861	TOTAL NE
				1,610	TARE
				22,471	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** DTS LOGISTICS **TIME OUT:** 10:45 AM
Shipping Signature:	**Driver Signature:** **DATE:** 1-25-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012521-1
Shipped Date:	01.25.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	985	1020	35
2		759	794	35
3		373	408	35
4		1186	1326	140
5		1488	1628	140
6		805	840	35
7		1513	1548	35
8		1102	1137	35
9		787	822	35
10		575	715	140
11		815	955	140
12		304	374	70
13		396	431	35
14		451	521	70
15		637	672	35
16		482	517	35
17		372	407	35
18		1184	1219	35
19		655	760	105
20		887	922	35
21		931	966	35
22		537	572	35
23		1031	1066	35
24		998	1138	140
25		996	1031	35
26		612	682	70
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	20,861	NET
	1,610	TARE
	22,471	GROSS

Novo
recycling

Door #9

SHIPPING

Date: 01/25/21
BOL#: COM012521-1
Container # 567258
By: Abel

Cust: CompuPoint
Carrier: DTS LOGISTICS INC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00 Am.
Time Done:

Skid	Description	Gross	Tare
1	CRT TV's	1020	35
2		794	35
3		408	35
4		1326	140
5		1628	140
6		840	35
7		1548	35
8		1137	35
9		822	35
10		715	140
11		955	140
12		374	30
13		431	35
14		521	70
15		672	35
16		517	35
17		407	35
18		1219	35
19		760	105
20		922	35
21		966	35
22		572	35
23		1066	35
24		1138	140
25		1031	35

Skid	Description	Gross	Tare
26	CRT TV's	682	70
27			
28			
29			
30			
31			
32			
33			
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TOTAL GROSS 22,471

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_012521-2	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.25.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	23,981	NET
				23,981	TOTAL NE
				2,695	TARE
				26,676	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Eagle Trans **TIME OUT:** 12:35
Shipping Signature:	**Driver Signature:** **DATE:**
X Almmg	X abdul 25/1/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012521-2
Shipped Date:	01.25.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	788	823	35
2		1070	1210	140
3		1079	1219	140
4		1188	1328	140
5		1100	1205	105
6		1010	1150	140
7		385	525	140
8		866	1006	140
9		510	650	140
10		890	1030	140
11		1055	1090	35
12		1061	1201	140
13		697	837	140
14		942	1082	140
15		373	408	35
16		807	842	35
17		816	851	35
18		816	851	35
19		858	928	70
20		645	680	35
21		1369	1509	140
22		913	948	35
23		1289	1429	140
24		1167	1307	140
25		861	1001	140
26		1426	1566	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,981	NET
	2,695	TARE
	26,676	GROSS

NovoTec recycling

Door #9

SHIPPING

Date: 01/25/21
BOL#: COM012521-2
Container # W81227
By: Teresa and Abel

Cust: CompuPoint
Carrier: Eagle Transport and Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:55
Time Done: 12:35

Skid	Description	Gross	Tare
1	**CRT TV's**	823	35
2		1210	140
3		1219	140
4		1328	140
5		1205	105
6		1150	140
7		525	140
8		1006	140
9		650	140
10		1030	140
11		1090	35
12		1201	140
13		837	140
14		1082	140
15		408	35
16		842	35
17		851	35
18		851	35
19		928	70
20		680	35
21		1509	140
22		948	35
23		1429	140
24		1307	140
25		1001	140

Skid	Description	Gross	Tare
26	CRT TV's	1566	140
27			
28			
29			
30			
31			
32			
33			
34			
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36			
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TOTAL GROSS 26,676

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012621-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.26.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	24,046	NET
				24,046	TOTAL NE
				2,345	TARE
				26,391	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Diablo Express Inc. **TIME OUT:** 11:10
Shipping Signature:	**Driver Signature:** **DATE:** 1-26-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012621-1
Shipped Date:	01.26.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	710	815	105
2		1045	1185	140
3		535	570	35
4		606	676	70
5		694	834	140
6		575	680	105
7		638	778	140
8		1286	1426	140
9		525	595	70
10		742	777	35
11		1704	1844	140
12		659	799	140
13		781	816	35
14		936	1041	105
15		720	825	105
16		1265	1405	140
17		1329	1469	140
18		523	558	35
19		1161	1196	35
20		733	768	35
21		1351	1386	35
22		965	1000	35
23		1422	1562	140
24		1413	1518	105
25		905	940	35
26		823	928	105
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,046	NET
	2,345	TARE
	26,391	GROSS

NovoTec recycling

Door #9

SHIPPING

Date: 01/26/21
BOL#: COMO12621-1
Container # 809506
By: Teresa

Cust: CompuPoint
Carrier: Diablo Express Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:16
Time Done: 11:10

Skid	Description	Gross	Tare
1	**CRT TV's**	815	105
2		1185	140
3		570	35
4		676	70
5		834	140
6		680	105
7		778	140
8		1426	140
9		595	70
10		777	35
11		1844	140
12		799	140
13		816	35
14		1041	105
15		825	105
16		1405	140
17		1469	140
18		558	35
19		1196	35
20		768	35
21		1386	35
22		1000	35
23		1562	140
24		1518	105
25		940	35

Skid	Description	Gross	Tare
26	CRT TV's	928	105
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
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49			
50			

TOTAL GROSS 26,391

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012621-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.26.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	23,837	NET
				23,837	TOTAL NE
				2,170	TARE
				26,007	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:**	**TIME OUT:** 11:30
Shipping Signature:	**Driver Signature:** VIVAM carriers	**DATE:** 01.26.21
X	X	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012621-2
Shipped Date:	01.26.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	826	931	105
2		956	1096	140
3		947	982	35
4		845	880	35
5		1200	1340	140
6		1115	1255	140
7		1320	1460	140
8		1230	1370	140
9		1003	1038	35
10		523	558	35
11		903	938	35
12		1196	1336	140
13		510	580	70
14		560	630	70
15		471	506	35
16		1062	1097	35
17		1239	1274	35
18		1080	1115	35
19		985	1125	140
20		766	871	105
21		1260	1295	35
22		553	588	35
23		982	1122	140
24		812	952	140
25		418	453	35
26		1075	1215	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,837	NET
	2,170	TARE
	26,007	GROSS

Novo
recycling

Doc # 11

SHIPPING

Date: 01/26/21
BOL#: COM012621-2
Container # 5331
By: Abel G.

Cust: CompuPoint
Carrier: Viram carriers
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:16
Time Done: 11:30

Skid	Description	Gross	Tare
1	**CRT TV's**	931	105
2		1096	140
3		982	35
4		880	35
5		1345	140
6		1255	140
7		1460	140
8		1370	140
9		1038	35
10		558	35
11		938	35
12		1336	140
13		580	70
14		630	70
15		506	35
16		1097	35
17		1274	35
18		1115	35
19		1125	140
20		871	105
21		1295	35
22		588	35
23		1122	140
24		952	140
25		453	35

Skid	Description	Gross	Tare
26		1215	140
27			
28			
29			
30			
31			
32			
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TOTAL GROSS 26,007

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012621-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.26.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	24,381	NET
				24,381	TOTAL NE
				2,625	TARE
				27,006	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** LIV ENTERPRISES **TIME OUT:** 1:40
Shipping Signature:	**Driver Signature:** **DATE:**
X	X 01/26/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012621-3
Shipped Date:	01.26.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	591	626	35
2		927	1032	105
3		927	962	35
4		1148	1253	105
5		877	1017	140
6		1104	1244	140
7		1268	1408	140
8		1266	1406	140
9		1074	1214	140
10		578	613	35
11		1480	1515	35
12		880	1020	140
13		525	560	35
14		424	494	70
15		1275	1380	105
16		1036	1071	35
17		560	700	140
18		1041	1181	140
19		893	1033	140
20		1544	1649	105
21		727	832	105
22		884	989	105
23		424	494	70
24		1052	1192	140
25		881	1021	140
26		995	1100	105
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,381	NET
	2,625	TARE
	27,006	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/26/21
BOL#: COM 012621-3
Container # 158408
By: Teresa / Primitivo

Cust: CompuPoint
Carrier: Logistic In Vision Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:50
Time Done: 1:40

Skid	Description	Gross	Tare
1	**CRT TV's**	626	35
2		1032	105
3		962	35
4		1253	105
5		1017	140
6		1244	140
7		1408	140
8		1406	140
9		1214	140
10		613	35
11		1515	35
12		1020	140
13		560	35
14		494	70
15		1380	105
16		1071	35
17		700	140
18		1181	140
19		1033	140
20		1649	105
21		832	105
22		989	105
23		494	70
24		1192	140
25		1021	140

Skid	Description	Gross	Tare
26	CRT TV's	1100	105
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 27,006

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_012721-1	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.27.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
27	Pallets		CRT TVS	24,732	NET
				24,732	TOTAL NE
				2,590	TARE
				27,322	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** ETransport Carrier **TIME OUT:** 11:55
Shipping Signature:	**Driver Signature:** **DATE:** 01/27/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012721-1
Shipped Date:	01.27.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	827	862	35
2		895	1000	105
3		1316	1421	105
4		345	380	35
5		1051	1086	35
6		1388	1528	140
7		1006	1146	140
8		1006	1146	140
9		791	826	35
10		576	716	140
11		639	674	35
12		1072	1107	35
13		1504	1644	140
14		698	733	35
15		691	796	105
16		648	683	35
17		1000	1140	140
18		1280	1385	105
19		457	562	105
20		1004	1144	140
21		1393	1533	140
22		1095	1200	105
23		854	959	105
24		978	1118	140
25		1089	1229	140
26		704	739	35
27		425	565	140
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,732	NET
	2,590	TARE
	27,322	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 01/27/21
BOL#: COM012721-1
Container # PTLZ210083
By: Teresa and Abel

Cust: CompuPoint
Carrier: ET Transports Carriers LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:50
Time Done: 11:55

Skid	Description	Gross	Tare
1	**CRT TV's**	862	35
2		1000	105
3		1421	105
4		380	35
5		1086	35
6		1528	140
7		1146	140
8		1146	140
9		826	35
10		716	140
11		674	35
12		1107	35
13		1644	140
14		733	35
15		796	105
16		683	35
17		1140	140
18		1385	105
19		562	105
20		1144	140
21		1533	140
22		1290	105
23		959	105
24		1118	140
25		1229	140

Skid	Description	Gross	Tare
26	CRT TV's	739	35
27		565	140
28			
29			
30			
31			
32			
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TOTAL GROSS 27,322

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_012721-2	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 01.27.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	23,437	NET
				23,437	TOTAL NE
				1,855	TARE
				25,292	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** yuqui	**TIME OUT:** 2:30
Shipping Signature:	**Driver Signature:**	**DATE:** 1-27-21
X	X	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012721-2
Shipped Date:	01.27.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	978	1118	140
2		478	513	35
3		545	580	35
4		927	962	35
5		873	908	35
6		790	825	35
7		619	759	140
8		840	875	35
9		772	912	140
10		1114	1149	35
11		1018	1123	105
12		1425	1565	140
13		936	971	35
14		914	949	35
15		865	900	35
16		1272	1412	140
17		912	947	35
18		960	1100	140
19		815	850	35
20		1233	1268	35
21		528	563	35
22		605	675	70
23		1140	1280	140
24		1235	1375	140
25		800	835	35
26		843	878	35
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,437	NET
	1,855	TARE
	25,292	GROSS

NovoTec recycling

Door #9.

SHIPPING

Date: 01/27/21.
BOL#: COM012721-2
Container # HT3684911
By: Abel and Teresa.

Cust: CompuPoint
Carrier: YOLDUZ Trucking Group LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:30
Time Done: 2:30

Skid	Description	Gross	Tare
1	**CRT TV's**	1118	140
2		513	35
3		580	35
4		962	35
5		908	35
6		825	35
7		759	140
8		875	35
9		912	140
10		1149	35
11		1123	105
12		1565	140
13		971	35
14		949	35
15		900	35
16		1412	140
17		947	35
18		1106	140
19		850	35
20		1268	35
21		563	35
22		675	70
23		1280	140
24		1375	140
25		835	35

Skid	Description	Gross	Tare
26	CRT TVs	878	35
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 25,292

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_012721-3		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	01.27.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT TVS	24,152	NET
				24,152	TOTAL NE
				2,695	TARE
				26,847	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** R5 Express **TIME OUT:** 3:05
Shipping Signature:	**Driver Signature:** **DATE:** 1.27.21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_012721-3
Shipped Date:	01.27.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT TVS	981	1121	140
2		1112	1252	140
3		841	981	140
4		1095	1235	140
5		729	869	140
6		1044	1114	70
7		930	1070	140
8		623	763	140
9		410	445	35
10		405	475	70
11		608	678	70
12		1141	1176	35
13		561	596	35
14		1496	1531	35
15		811	951	140
16		1214	1354	140
17		771	841	70
18		871	1011	140
19		945	1085	140
20		1161	1196	35
21		1085	1190	105
22		1084	1224	140
23		1102	1137	35
24		811	951	140
25		1130	1270	140
26		1191	1331	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,152	NET
	2,695	TARE
	26,847	GROSS

NovoTec recycling

Door #9

SHIPPING

Date: 01/27/21.
BOL#: CUMO12721-3
Container # 511408
By: Teresa and Abel

Cust: CompuPoint
Carrier: RJ EXPRESS INC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:35
Time Done: 3:05

Skid	Description	Gross	Tare
1	**CRT TV's**	1121	140
2		1252	140
3		981	140
4		1235	140
5		869	140
6		1114	70
7		1070	140
8		763	140
9		445	35
10		475	70
11		678	70
12		1176	35
13		596	35
14		1531	35
15		951	140
16		1354	140
17		841	70
18		1011	140
19		1085	140
20		1196	35
21		1190	105
22		1224	140
23		1137	35
24		951	140
25		1270	140

Skid	Description	Gross	Tare
26	CRT TV's	1331	140
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
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TOTAL GROSS 26,847

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020121-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.01.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
24	Pallets		CRT Tubes & Mixed Plastic	37,455	NET
				37,455	TOTAL NE
				3,360	TARE
				40,815	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Freight R.T. LLC **TIME OUT:** 11:35
Shipping Signature:	**Driver Signature:** **DATE:**
X [signature]	X Tommie Tanner 2-1-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020121-1
Shipped Date:	02.01.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Mixed Plastic	1945	2085	140
2		1705	1845	140
3		1830	1970	140
4		1880	2020	140
5		1840	1980	140
6		2040	2180	140
7		1715	1855	140
8		1675	1815	140
9		1905	2045	140
10		1915	2055	140
11		1745	1885	140
12		1545	1685	140
13		2155	2295	140
14		1880	2020	140
15		1615	1755	140
16		2050	2190	140
17		1565	1705	140
18		2180	2320	140
19		1740	1880	140
20		1175	1315	140
21		220	360	140
22		360	500	140
23		455	595	140
24		320	460	140
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,455	NET
	3,360	TARE
	40,815	GROSS

25

NOVO recycling

Door #9

SHIPPING

Date: 02-01-21
BOL# COM020121-1
Container # 10001
By: Teresa and Abel

Cust: CompuPoint
Carrier: Freight Right Transport LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:55 Im.
Time Done: 11:35 am

Skid	Description	Gross	Tare
1	CRT Tubes	2085	140
2		1845	140
3		1970	140
4		2020	140
5		1980	140
6		2180	140
7		1855	140
8		1815	140
9		2045	140
10		2055	140
11		1885	140
12		1685	140
13		2295	140
14		2020	140
15		1755	140
16		2190	140
17		1705	140
18		2320	140
19		1880	140
20		1315	140
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mixed Plastic.	360	140
27		500	140
28		595	140
29		460	140
30			
31			
32			
33			
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TOTAL GROSS 40,815 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020121-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.01.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
23	Pallets		CRT Tubes & Mixed Plastic	37,078	NET
				37,078	TOTAL NE
				3,220	TARE
				40,298	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Jamal Sheila **TIME OUT:** 12:55
Shipping Signature:	**Driver Signature:** Jamal A Sheila **DATE:** 2-1-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020121-2
Shipped Date:	02.01.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Mixed Plastic	1615	1755	140
2		2060	2200	140
3		2525	2665	140
4		2335	2475	140
5		1790	1930	140
6		1715	1855	140
7		1460	1600	140
8		2065	2205	140
9		2160	2300	140
10		1730	1870	140
11		1830	1970	140
12		1270	1410	140
13		1510	1650	140
14		2210	2350	140
15		2090	2230	140
16		1730	1870	140
17		2030	2170	140
18		1870	2010	140
19		2100	2240	140
20		167	307	140
21		342	482	140
22		299	439	140
23		175	315	140
24		0		
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,078	NET
	3,220	TARE
	40,298	GROSS

NovoTec recycling

Door #9

SHIPPING

Date: 02/01/21
BOL#: COM020121-2
Container # 10740
By: Abel G. And Teresa

Cust: CompuPoint
Carrier: Expressway logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:10
Time Done: 12:55

Skid	Description	Gross	Tare
1	CRT Tubes	1755	140
2		2200	140
3		2665	140
4		2475	140
5		1930	140
6		1855	140
7		1600	140
8		2205	140
9		2300	140
10		1870	140
11		1970	140
12		1410	140
13		1650	140
14		2350	140
15		2230	140
16			
17		1870	140
18		2170	140
19		2010	140
20		2240	140
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mixed Plastic	307	140
27		482	140
28		439	140
29		315	140
30			
31			
32			
33			
34			
35			
36			
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TOTAL GROSS 40,298

25

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020221-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.02.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		CRT Tubes , Mixed Plastic & Steel Bands	37,272	NET
				37,272	TOTAL NE
				3,500	TARE
				40,772	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Diablo Express **TIME OUT:** 9:20
Shipping Signature:	**Driver Signature:** **DATE:**
X Mayling	X 2-2-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020221-1
Shipped Date:	02.02.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes , Mixed Plastic &	2030	2170	140
2	Steel Bands	2300	2440	140
3		1805	1945	140
4		1380	1520	140
5		2370	2510	140
6		1710	1850	140
7		1900	2040	140
8		2395	2535	140
9		1930	2070	140
10		1625	1765	140
11		1805	1945	140
12		1520	1660	140
13		1305	1445	140
14		1690	1830	140
15		1840	1980	140
16		1780	1920	140
17		1725	1865	140
18		1580	1720	140
19		754	894	140
20		1323	1463	140
21		633	773	140
22		634	774	140
23		805	945	140
24		174	314	140
25		259	399	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,272	NET
	3,500	TARE
	40,772	GROSS

Novo recycling

Dock #9

SHIPPING

Date: 02/02/21
BOL#: COM020221-1
Container # 808664
By: Teresa and Primitivo.

Cust: CompuPoint
Carrier: DIABLO EXPRESS INC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:40
Time Done: 9:20

Skid	Description	Gross	Tare
1	CRT Tubes	2170	140
2		2440	140
3		1945	140
4		1520	140
5		2510	140
6		1850	140
7		2040	140
8		2535	140
9		2070	140
10		1765	140
11		1945	140
12		1660	140
13		1445	140
14		1830	140
15		1980	140
16		1920	140
17		1865	140
18		1720	140
19			
20			
21			
22			
23			-
24			
25			

Skid	Description	Gross	Tare
26	Steel Bands.	894	140
27		1463	140
28		773	140
29		774	140
30		945	140
31			
32			
33			
34			
35			
36			
37	Mixed Plastic	314	140
38		399	140
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 40,772 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020221-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.02.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT Tubes , Mixed Plastic & Steel Bands	36,657	NET
				36,657	TOTAL NE
				3,640	TARE
				40,297	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** 10-4 Logistics LLC **TIME OUT:** 1:35
Shipping Signature:	**Driver Signature:** **DATE:**
x Mayling	x Donald W 2-2-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020221-2
Shipped Date:	02.02.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes, Mixed Plastic &	1840	1980	140
2	Steel Bands	1615	1755	140
3		2080	2220	140
4		1430	1570	140
5		1780	1920	140
6		2155	2295	140
7		1675	1815	140
8		1740	1880	140
9		1520	1660	140
10		1150	1290	140
11		1630	1770	140
12		1885	2025	140
13		1300	1440	140
14		1910	2050	140
15		1810	1950	140
16		1970	2110	140
17		1825	1965	140
18		1935	2075	140
19		274	414	140
20		276	416	140
21		209	349	140
22		840	980	140
23		964	1104	140
24		929	1069	140
25		1248	1388	140
26		667	807	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	36,657	NET
	3,640	TARE
	40,297	GROSS

recycling

Door #9

SHIPPING

Date: 02/02/21

BOL#: COM020221-2

Container #: 9072

By: Abel and Primitivo

Cust: CompuPoint

Carrier: 10-4 Logistics LLC.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:55

Time Done: 1:35

Skid	Description	Gross	Tare
1	CRT Tubes	1980	140
2		1755	140
3		2220	140
4		1570	140
5		1920	140
6		2295	140
7		1815	140
8		1880	140
9		1660	140
10		1290	140
11		1770	140
12		2025	140
13		1440	140
14		2050	140
15		1950	140
16		2110	140
17		1965	140
18		2075	140
19			
20			
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mixed Plastic	414	140
27		416	140
28		349	140
29	Steel Bands	980	140
30		1104	140
31		1069	140
32		1388	140
38		807	140
34			
35			
36			
37			
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50			

TOTAL GROSS 40,297 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020321-1
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	02.03.21

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		CRT Tubes , Mixed Plastic & Steel Bands	36,980	NET
				36,980	TOTAL NE
				3,500	TARE
				40,480	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** University **TIME OUT:** 12:00
Shipping Signature:	**Driver Signature:** Curtis McCartt **DATE:** 2/3
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020321-1
Shipped Date:	02.03.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes , Mixed Plastic &	1550	1690	140
2	Steel Bands	1790	1930	140
3		1405	1545	140
4		1905	2045	140
5		2095	2235	140
6		1995	2135	140
7		2095	2235	140
8		1900	2040	140
9		1985	2125	140
10		2000	2140	140
11		1760	1900	140
12		2145	2285	140
13		1905	2045	140
14		1825	1965	140
15		1920	2060	140
16		2005	2145	140
17		1680	1820	140
18		1615	1755	140
19		379	519	140
20		272	412	140
21		45	185	140
22		627	767	140
23		480	620	140
24		805	945	140
25		797	937	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	36,980	NET
	3,500	TARE
	40,480	GROSS

NOVO
recycling

Doc #9

SHIPPING

Date: 02/03/21
BOL#: COM020321-1
Container # 532667
By: Primitivo and Teresa

Cust: CompuPoint
Carrier: University Corp.
Visual Inspection: ✓ x
Report any issues on F-213b

Time In: 11:30
Time Done: 12:00

Skid	Description	Gross	Tare
1	CRT Tubes	1690	140
2		1930	140
3		1545	140
4		2045	140
5		2235	140
6		2135	140
7		2235	140
8		2040	140
9		2125	140
10		2140	140
11		1900	140
12		2285	140
13		2045	140
14		1965	140
15		2060	140
16		2145	140
17		1820	140
18		1755	140
19			
20			
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mixed Plastic	519	140
27		412	140
28		185	70
29	Steel Bands	767	140
30		620	140
31		945	140
~~32~~		937	140
33			
34			
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TOTAL GROSS 40,480

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020321-2
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	02.03.21

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
23	Pallets		CRT Tubes & Mixed Plastic	37,695	NET
				37,695	TOTAL NE
				3,115	TARE
				40,810	GROSS

RECEIVED at the point of origin on the date specified, from the consigner mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE. Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** APU **TIME OUT:** 12:40
Shipping Signature:	**Driver Signature:** **DATE:**
X Mayling	X Will Atkinson 2/3/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020321-2
Shipped Date:	02.03.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Mixed Plastic	1790	1930	140
2		2125	2265	140
3		1970	2110	140
4		1975	2115	140
5		1895	2035	140
6		1855	1995	140
7		1795	1935	140
8		2035	2175	140
9		1900	2040	140
10		1840	1980	140
11		1635	1775	140
12		1755	1895	140
13		1920	2060	140
14		1900	2040	140
15		2040	2180	140
16		1895	2035	140
17		2125	2265	140
18		1805	1945	140
19		1730	1870	140
20		466	606	140
21		491	631	140
22		331	471	140
23		422	457	35
24		0		
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,695	NET
	3,115	TARE
	40,810	GROSS

NOVO recycling

Door #9

SHIPPING

Date: 02/03/21.
BOL#: COM020321-2
Container # 531526
By: Teresa and Primitivo.

Cust: CompuPoint
Carrier: APU INCORPORATED
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:20
Time Done: 12:40

Skid	Description	Gross	Tare
1	CRT Tubes	1930	140
2		2265	140
3		2110	140
4		2115	140
5		2035	140
6		1995	140
7			
8		1935	140
9		2175	140
10		2040	140
11		1980	140
12		1775	140
13		1895	140
14		2060	140
15		2040	140
16		2180	140
17		2035	140
18		2265	140
19		1945	140
20		1870	140
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Mixed Plastic.	606	140
27		631	140
28		471	140
29		457	35
30			
31			
32			
33			
34			
35			
36			
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48			
49			
50			

TOTAL GROSS 40,810 ✓

24

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020821-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.08.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT Tubes & Steel Bands	37,025	NET
				37,025	TOTAL NE
				3,640	TARE
				40,665	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** UNIVERSITY **TIME OUT:** 2:10
Shipping Signature:	**Driver Signature:** **DATE:** 02-08-21.
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020821-1
Shipped Date:	02.08.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Steel Bands	1990	2130	140
2		1595	1735	140
3		1700	1840	140
4		1515	1655	140
5		1470	1610	140
6		1505	1645	140
7		1210	1350	140
8		1495	1635	140
9		1315	1455	140
10		1685	1825	140
11		1360	1500	140
12		1680	1820	140
13		1725	1865	140
14		1825	1965	140
15		1620	1760	140
16		1345	1485	140
17		1460	1600	140
18		1575	1715	140
19		1585	1725	140
20		1595	1735	140
21		1225	1365	140
22		645	785	140
23		1090	1230	140
24		875	1015	140
25		730	870	140
26		1210	1350	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,025	NET
	3,640	TARE
	40,665	GROSS

NOVO
recycling

Door #1

SHIPPING

Date: 02/08/21
BOL#: COM020821-1
Container # 53264
By: Primitivo and Teresa

Cust: CompuPoint
Carrier: University Corp
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:40
Time Done: 2:10

Skid	Description	Gross	Tare
1	CRT TUBES	2130	140
2		1735	140
3		1840	140
4		1655	140
5		1610	140
6		1645	140
7		1350	140
8		1635	140
9		1455	146
10		1825	140
11		1500	140
12		1820	140
13		1865	140
14		1965	140
15		1760	140
16		1485	140
17		1600	140
18		1715	140
19		1725	140
20		1735	140
21		1365	140
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	STEEL BANDS.	785	140
27	"	1230	140
28	"	1015	140
29	"	870	140
30	"	1350	140
31	"		
32	"		
33	"	--	-
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
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47			
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49			
50			

TOTAL GROSS 40,665 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020821-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	02.08.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		CRT Tubes & Steel Bands	37,520	NET
				37,520	TOTAL NE
				3,500	TARE
				41,020	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** University Corp **TIME OUT:** 2:20
Shipping Signature:	**Driver Signature:** Roger Jacob **DATE:** 2/8/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020821-2
Shipped Date:	02.08.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Steel Bands	2460	2600	140
2		1540	1680	140
3		1535	1675	140
4		1475	1615	140
5		1640	1780	140
6		1770	1910	140
7		1130	1270	140
8		1395	1535	140
9		1390	1530	140
10		1370	1510	140
11		1630	1770	140
12		1850	1990	140
13		2015	2155	140
14		1960	2100	140
15		1520	1660	140
16		1190	1330	140
17		1650	1790	140
18		1970	2110	140
19		1455	1595	140
20		1515	1655	140
21		1505	1645	140
22		730	870	140
23		1600	1740	140
24		665	805	140
25		560	700	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	37,520	NET
	3,500	TARE
	41,020	GROSS

NOVO
recycling

Door #11

SHIPPING

Date: 02/08/21
BOL#: COM020821-2
Container # 53232
By: Abel, Primitivo and Teresa.

Cust: CompuPoint
Carrier: University Corp.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:55
Time Done: 2:20

Skid	Description	Gross	Tare
1	CRT Tubes	2600	140
2		1680	140
3		1675	140
4		1615	140
5		1780	140
6		1910	140
7		1270	140
8		1535	140
9		1530	140
10		1510	140
11		1770	140
12		1990	140
13		2155	140
14		2100	140
15		1660	140
16		1330	140
17		1790	140
18		2110	140
19		1595	140
20		1655	140
21		1645	140
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	STEEL BANDS	870	140
27		1740*	140
28		805	140
29		700	140
~~30~~			
31			
32			
~~33~~		-	-
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
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45			
46			
47			
48			
49			
50			

TOTAL GROSS 41,020 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020921-2		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
Phone:	614-236-2222	**Trailer #**	null
Fax:	614-236-2221	**Pick Up Date:**	02.09.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT Tubes & Steel Bands	36,540	NET
				36,540	TOTAL NE
				3,640	TARE
				40,180	GROSS

RECEIVED at the point of origin on the date specified, from the consignor meritioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** RVG **TIME OUT:** 2:11
Shipping Signature:	**Driver Signature:** **DATE:** 2/9/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020921-2
Shipped Date:	02.09.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Steel Bands	1690	1830	140
2		1210	1350	140
3		1655	1795	140
4		1370	1510	140
5		1360	1500	140
6		1790	1930	140
7		1645	1785	140
8		1635	1775	140
9		1790	1930	140
10		1070	1210	140
11		1350	1490	140
12		1625	1765	140
13		1470	1610	140
14		1580	1720	140
15		1700	1840	140
16		1735	1875	140
17		1560	1700	140
18		1300	1440	140
19		1460	1600	140
20		1700	1840	140
21		1710	1850	140
22	Steel Bands	670	810	140
23		1140	1280	140
24		900	1040	140
25		685	825	140
26		740	880	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	36,540	NET
	3,640	TARE
	40,180	GROSS

NovoTec recycling

SHIPPING

Date: 02/09/21
Manifest# COM020921-2
Container#: 531306
By: Abel and Teresa

Cust: Max Environmental
Carrier: PENSKE Truck Rental
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:45
Time Done:

Skid	Description	Gross	Tare
1	**CRT Tubes**	1830	140
2		1350	
3		1795	
4		1510	
5		1500	
6		1930	
7		1785	
8		1775	
9		1930	
10		1210	
11		1490	
12		1765	
13		1610	
14		1720	
15		1840	
16		1875	
17		1700	
18		1440	
19		1600	
20		1840	
21		1850	
22			
23			
24			
25			
26			

Skid	Description	Gross	Tare
27	STEEL BANDS	810	140
28		1280	
29		1040	
30		825	
31		880	
32		-	
33			
34		-	
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			

TOTAL Gross: 40,180

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_020921-1		
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #**	--
Phone:	614-236-2222	**Trailer #**	null
Fax:	614-236-2221	**Pick Up Date:**	02.09.21
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT Tubes & Steel Bands	36,299	NET
				36,299	TOTAL NE
				3,640	TARE
				39,939	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** [illegible] **TIME OUT:** 1250
Shipping Signature:	**Driver Signature:** **DATE:** 2/9/2[illegible]
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_020921-1
Shipped Date:	02.09.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes & Steel Bands	1250	1390	140
2		1975	2115	140
3		1615	1755	140
4		1525	1665	140
5		1695	1835	140
6		1505	1645	140
7		1305	1445	140
8		1310	1450	140
9		1629	1769	140
10		1470	1610	140
11		1975	2115	140
12		1775	1915	140
13		1115	1255	140
14		1510	1650	140
15		1230	1370	140
16		1440	1580	140
17		1380	1520	140
18		1350	1490	140
19		1650	1790	140
20		1195	1335	140
21	Steel Bands	1250	1390	140
22		1110	1250	140
23		1540	1680	140
24		900	1040	140
25		750	890	140
26		850	990	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	36,299	NET
	3,640	TARE
	39,939	GROSS

NOVOTEC recycling

Door #11

SHIPPING

Date: 02/09/21
Manifest#: COM020921-1
Container#: 54505
By: Teresa and Abel

Cust: Max Environmental
Carrier: JCAM Freight
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:25
Time Done: 1:00

Skid	Description	Gross	Tare 140
1	**CRT Tubes**	1390	
2		2115	
3		1755	
4		1665	
5		1835	
6		1645	
7		1445	
8		1450	
9		1769	
10		1610	
11		2115	
12		1915	
13		1255	
14		1650	
15		1370	
16		1580	
17		1520	
18		1490	
19		1790	
20		1335	
21		1390	
22			
23			
24			
25			
26			

Skid	Description	Gross	Tare 140
27	STEEL BANDS	1250	
28		1680	
29		1040	
30		890	
31		990	
32			
33			
34			
35			
36			
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50			
51			
52			

TOTAL Gross: 39,939

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM_021021-1	
Shipper: Novotec Recycling 1655 Watkins Road Columbus, OH 43232	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 02.10.21
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
6432 Warren Drive
Norcross, GA 30093

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		CRT Tubes	37,140	NET
				37,140	TOTAL NE
				3,640	TARE
				40,780	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Expressway **TIME OUT:** 11:38
Shipping Signature:	**Driver Signature:** **DATE:** 2-10-21
X Ahmng	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_021021-1
Shipped Date:	02.10.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes	1730	1870	140
2		1680	1820	140
3		1250	1390	140
4		1185	1325	140
5		1460	1600	140
6		1440	1580	140
7		1510	1650	140
8		1220	1360	140
9		1490	1630	140
10		1960	2100	140
11		1730	1870	140
12		1710	1850	140
13		1510	1650	140
14		1730	1870	140
15		1755	1895	140
16		1385	1525	140
17		1080	1220	140
18		1570	1710	140
19		1560	1700	140
20		1980	2120	140
21	Steel Bands	965	1105	140
22		950	1090	140
23		610	750	140
24		780	920	140
25		2120	2260	140
26		780	920	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**37,140**	**NET**
	3,640	**TARE**
	40,780	**GROSS**

NOVOTEC recycling

Door #9

SHIPPING

Date: 02/10/21
Manifest# COM021021-1
Container#: 29054
By: Teresa and Abel

Cust: Max Environmental
Carrier: EXPRESSWAY LOGISTICS LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 19:20
Time Done: 11:38

Skid	Description	Gross
1	**CRT Tubes**	1870
2		1820
3		1390
4		1325
5		1600
6		1580
7		1650
8		1360
9		1630
10		2100
11		1870
12		1850
13		1650
14		1870
15		1895
16		1525
17		1220
18		1710
19		1700
20		2120
21		
22		
23		
24		
25		
26		

140

Skid	Description	Gross
27	Steel Bands	1105
28		1090
29		750
30		920
31		2260
32		920
33		
34		
35		
36		
37		
38		
39		
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41		
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43		
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47		
48		
49		
50		
51		
52		

140

TOTAL Gross: 40,780

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM_021021-2
Shipper:	Novotec Recycling 1655 Watkins Road Columbus, OH 43232
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	02.10.21

Consignee:	CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		CRT Tubes	36,615	NET
				36,615	TOTAL NE
				3,500	TARE
				40,115	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** UNIVERSITY **TIME OUT:** 12:40
Shipping Signature:	**Driver Signature:** **DATE:** 02/10/21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1655 Watkins Road Columbus, Ohio 43232

Shipped To:
CompuPoint, USA, LLC. 6432 Warren Drive Norcross, GA 30093

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM_021021-2
Shipped Date:	02.10.21

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Tubes	1250	1390	140
2		1520	1660	140
3		1445	1585	140
4		1595	1735	140
5		1840	1980	140
6		1500	1640	140
7		1960	2100	140
8		1815	1955	140
9		1185	1325	140
10		1750	1890	140
11		1715	1855	140
12		1365	1505	140
13		1620	1760	140
14		1350	1490	140
15		1695	1835	140
16		2265	2405	140
17		1820	1960	140
18		1405	1545	140
19		1600	1740	140
20		1440	1580	140
21	Steel Bands	1060	1200	140
22		895	1035	140
23		505	645	140
24		1150	1290	140
25		870	1010	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**36,615**	**NET**
	3,500	**TARE**
	40,115	**GROSS**

NOVOTEC recycling

Door #9

SHIPPING

Date: 02/10/2021
Manifest# COM02102021-2
Container#: 53295
By: Teresa and Abel

Cust: Max Environmental
Carrier: University Corp.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:20
Time Done: 12:40

Skid	Description	Gross
1	**CRT Tubes**	1390
2		1660
3		1585
4		1735
5		1980
6		1640
7		2100
8		1955
9		1325
10		1890
11		1855
12		1505
13		1760
14		1490
15		1835
16		2405
17		1960
18		1545
19		1740
20		1580
21		
22		
23		
24		
25		
26		

140

Skid	Description	Gross
27	STEEL BANDS	1200
28		1035
29		645
30		1290
31		1010
~~32~~		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
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47		
48		
49		
50		
51		
52		

140

TOTAL Gross: 40,115 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM110821-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	11/8/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel Bands	31,460	NET
				31,460	TOTAL NE
				3,640	TARE
				35,100	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** GLOBE LOGISTICS **TIME OUT:** 11:45 AM
Shipping Signature:	**Driver Signature:** **DATE:**
X	X 11/08/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM110821-1
Shipped Date:	11/8/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel Bands	1125	1265	140
2		1040	1180	140
3		1640	1780	140
4		1790	1930	140
5		1240	1380	140
6		1655	1795	140
7		890	1030	140
8		780	920	140
9		875	1015	140
10		1175	1315	140
11		1310	1450	140
12		970	1110	140
13		900	1040	140
14		1220	1360	140
15		535	675	140
16		1070	1210	140
17		960	1100	140
18		1000	1140	140
19		970	1110	140
20		1580	1720	140
21		1760	1900	140
22		1770	1910	140
23		1570	1710	140
24		850	990	140
25		1330	1470	140
26		1455	1595	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	31,460	NET
	3,640	TARE
	35,100	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 10/08/21
Manifest# COM010821-1
Container#: GL 690
By: Abel / Teresa

Cust: Max Environmental
Carrier: Globe Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:20
Time Done: 12:00

Skid	Description	Gross
1		1265
2	Steel Bands	1180
3		1780
4		1930
5		1380
6		1795
7		1030
8		920
9		1015
10		1315
11		1450
12		1110
13		1040
14		1360
15		675
16		1210
17		1100
18		1140
19		1110
20		1720
21		1900
22		1910
23		1710
24		990
25		1470
	Subtotal	

Skid	Description	Gross
1	Steel Bands	1595
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 35,100

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM111021-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 11/10/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel Bands	27,095	NET
				27,095	TOTAL NE
				3,640	TARE
				30,735	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** Rocket **TIME OUT:** 11:37
Shipping Signature:	**Driver Signature:** **DATE:**
X [signature]	X Shawn Wilbron 11-11-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM111021-1
Shipped Date:	11/10/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel Bands	1575	1715	140
2		1195	1335	140
3		1395	1535	140
4		1080	1220	140
5		1655	1795	140
6		1600	1740	140
7		1120	1260	140
8		925	1065	140
9		875	1015	140
10		955	1095	140
11		740	880	140
12		640	780	140
13		1130	1270	140
14		825	965	140
15		805	945	140
16		865	1005	140
17		730	870	140
18		790	930	140
19		1825	1965	140
20		1030	1170	140
21		775	915	140
22		885	1025	140
23		810	950	140
24		1255	1395	140
25		880	1020	140
26		735	875	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,095	NET
	3,640	TARE
	30,735	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/10/21
Manifest#: Com 11/10/21-1
Container#: 003594
By: Abel / Teresa

Cust: Max Environmental
Carrier: Rockit
Visual Inspection:
Report any issues on F-213b

Time In: 11:10
Time Done: 11:38

Skid	Description	Gross
1	Steel Bands	1715
2		1335
3		1535
4		1220
5		1795
6		1740
7		1260
8		1065
9		1015
10		1095
11		880
12		780
13		1270
14		965
15		945
16		1005
17		870
18		930
19		1965
20		1176
21		915
22		1025
23		950
24		1395
25		1020
	Subtotal	

Skid	Description	Gross
1	Steel Bands	875
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 30735

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM111521-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 11/15/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel Bands	34,790	NET
				34,790	TOTAL NE
				3,640	TARE
				38,430	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** overnight **TIME OUT:** 11. 14
Shipping Signature:	**Driver Signature:** **DATE:** 11. 15. 2021
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM111521-1
Shipped Date:	11/15/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel Bands	710	850	140
2		890	1030	140
3		1270	1410	140
4		1390	1530	140
5		2620	2760	140
6		3035	3175	140
7		750	890	140
8		1480	1620	140
9		850	990	140
10		675	815	140
11		1230	1370	140
12		1810	1950	140
13		1480	1620	140
14		1880	2020	140
15		2680	2820	140
16		940	1080	140
17		1660	1800	140
18		1670	1810	140
19		1010	1150	140
20		815	955	140
21		635	775	140
22		185	325	140
23		1255	1395	140
24		1535	1675	140
25		1720	1860	140
26		615	755	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	34,790	NET
	3,640	TARE
	38,430	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 11/15/21
Manifest#: COM111521-1
Container#: 5301
By: Abel

Cust: Max Environmental
Carrier: Overnight Trucking Inc.
Visual Inspection:

Report any issues on F-213b

Time In: 10:45
Time Done: 11:15

Skid	Description	Gross
1	Steel Bands	850
2		1030
3		1410
4		1530
5		2760
6		3175
7		890
8		1620
9		990
10		815
11		1370
12		1950
13		1620
14		2020
15		2820
16		1080
17		1800
18		1810
19		1150
20		955
21		775
22		325
23		1395
24		1675
25		1860
	Subtotal	

Skid	Description	Gross
1	Steel Bands	755
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 38,430

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM111721-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	11/17/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Whole CRTs	34,335	NET
				34,335	TOTAL NE
				3,640	TARE
				37,975	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Road Line **TIME OUT:** 10:22
Shipping Signature:	**Driver Signature:** **DATE:** 11/17/21
X [signature] 11/17/21	X [signature] 11/17/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM111721-1
Shipped Date:	11/17/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Whole CRTs	1800	1940	140
2		855	995	140
3		1475	1615	140
4		1780	1920	140
5		930	1070	140
6		1055	1195	140
7		1845	1985	140
8		315	455	140
9		1885	2025	140
10		1570	1710	140
11		760	900	140
12		1270	1410	140
13		875	1015	140
14		1660	1800	140
15		830	970	140
16		1300	1440	140
17		1650	1790	140
18		455	595	140
19		730	870	140
20		740	880	140
21		2630	2770	140
22		1060	1200	140
23		1560	1700	140
24		2220	2360	140
25		1750	1890	140
26		1335	1475	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	34,335	NET
	3,640	TARE
	37,975	GROSS

Novo recycling

SHIPPING

Dock # 9

Date: 11/17/21
Manifest#: COM 11721-1
Container#: GL648
By: Abel / Rocio

Cust: Max Environmental
Carrier: ~~Honey Bee~~ Road Liner
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:31

Skid	Description	Gross
1	CRT Tubes	1940
2		995
3		1615
4		1920
5		1070
6		1195
7		1985
8		455
9		2025
10		1710
11		900
12		1410
13		1015
14		1800
15		970
16		1440
17		1790
18		595
19		870
20		880
21		2770
22		1200
23		1700
24		2360
25		1890
26		1475

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count:

Total Gross: 37,995

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM112221-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	11/22/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Whole CRTs	31,200	NET
				31,200	TOTAL NE
				3,640	TARE
				34,840	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** KJB Express LLC **TIME OUT:** 10:57
Shipping Signature:	**Driver Signature:** **DATE:** 11/22/2021
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM112221-1
Shipped Date:	11/22/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Whole CRTs	870	1010	140
2		1225	1365	140
3		900	1040	140
4		1190	1330	140
5		935	1075	140
6		1000	1140	140
7		730	870	140
8		960	1100	140
9		920	1060	140
10		1300	1440	140
11		780	920	140
12		1120	1260	140
13		1030	1170	140
14		710	850	140
15		760	900	140
16		1095	1235	140
17		3390	3530	140
18		1470	1610	140
19		1050	1190	140
20		1340	1480	140
21		910	1050	140
22		1870	2010	140
23		1470	1610	140
24		700	840	140
25		1640	1780	140
26		1835	1975	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	31,200	NET
	3,640	TARE
	34,840	GROSS

Novo recycling

SHIPPING

Date: 11/22/21
Manifest# COM112221-1
Container#: 9164/65
By: Abel

Cust: Compu Point
Carrier: KJB Express LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:30
Time Done: 11:00

Skid	Description	Gross
1	Whole CRTs	1010
2		1365
3		1040
4		1330
5		1075
6		1140
7		870
8		1100
9		1060
10		1440
11		920
12		1260
13		1170
14		850
15		900
16		1235
17		3530
18		1610
19		1190
20		1480
21		1050
22		2010
23		1610
24		840
25		1780
26		1975

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 34,840

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM112321-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 53105 null
Fax: 614-236-2221	**Pick Up Date:** 11/23/2021
Contact: Mayling Inthisarn	

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel Bands	31,985	NET
				31,985	TOTAL NE
				3,640	TARE
				35,625	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** **TIME OUT:**
Shipping Signature:	**Driver Signature:** MA **DATE:** 11/23
X S.K 11/22/21	X Abdi Aziz

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM112321-1
Shipped Date:	11/23/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel Bands	1440	1580	140
2		1100	1240	140
3		1480	1620	140
4		1230	1370	140
5		565	705	140
6		970	1110	140
7		1650	1790	140
8		1195	1335	140
9		1980	2120	140
10		785	925	140
11		860	1000	140
12		1270	1410	140
13		1175	1315	140
14		1215	1355	140
15		1455	1595	140
16		950	1090	140
17		1570	1710	140
18		1160	1300	140
19		970	1110	140
20		1000	1140	140
21		900	1040	140
22		1680	1820	140
23		1910	2050	140
24		1345	1485	140
25		1280	1420	140
26		850	990	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**31,985**	**NET**
	3,640	**TARE**
	35,625	**GROSS**

Novo recycling

SHIPPING

Date: 11/23/21
Manifest#: COM 112321-1
Container#: 53105
By: Abel / Rocio

Cust: Compu Point
Carrier: US Freightline Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:30

Skid	Description	Gross
1	Steel Bands	1580
2		1240
3		1620
4		1370
5		705
6		1110
7		1790
8		1335
9		2120
10		925
11		1000
12		1410
13		1315
14		1355
15		1595
16		1090
17		1710
18		1300
19		1110
20		1140
21		1040
22		1820
23		2050
24		1485
25		1420
26		990

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 35,625

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM112921-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	11/29/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	29,335	NET
				29,335	TOTAL NE
				3,640	TARE
				32,975	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** OD Express **TIME OUT:** 12:15
Shipping Signature:	**Driver Signature:** **DATE:** 11/29/21
X 11-29-21	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM112921-1
Shipped Date:	11/29/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	765	905	140
2		1890	2030	140
3		910	1050	140
4		860	1000	140
5		800	940	140
6		785	925	140
7		1425	1565	140
8		825	965	140
9		755	895	140
10		750	890	140
11		1260	1400	140
12		1885	2025	140
13		1730	1870	140
14		1085	1225	140
15		1580	1720	140
16		1190	1330	140
17		1475	1615	140
18		1025	1165	140
19		1590	1730	140
20		740	880	140
21		800	940	140
22		1015	1155	140
23		1600	1740	140
24		810	950	140
25		900	1040	140
26		885	1025	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	29,335	NET
	3,640	TARE
	32,975	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/29/21

Manifest# COMP2921-1

Container#: 270667

By: Abel / Rocio

Cust: Compu Point

Carrier: Old Empire

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:50

Time Done: 12:15

Skid	Description	Gross
1	Steel Bands	905
2		2030
3		1050
4		1000
5		940
6		925
7		1565
8		965
9		895
10		890
11		1400
12		2025
13		1870
14		1225
15		1720
16		1330
17		1615
18		1165
19		1730
20		880
21		940
22		1155
23		1740
24		950
25		1040
	Subtotal	

Skid	Description	Gross
1		1025
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 32,975

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM113021-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 53506 null
Fax: 614-236-2221	**Pick Up Date:** 11/30/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	30,040	NET
				30,040	TOTAL NE
				3,640	TARE
				33,680	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** US Freightline **TIME OUT:** 1215
Shipping Signature: Noy Vimane	**Driver Signature:** **DATE:**
X 11/30/21	X 11-30-21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM113021-1
Shipped Date:	11/30/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1625	1765	140
2		1075	1215	140
3		1905	2045	140
4		1045	1185	140
5		795	935	140
6		1025	1165	140
7		960	1100	140
8		1260	1400	140
9		880	1020	140
10		1100	1240	140
11		1660	1800	140
12		955	1095	140
13		620	760	140
14		1330	1470	140
15		755	895	140
16		885	1025	140
17		1360	1500	140
18		1060	1200	140
19		650	790	140
20		1040	1180	140
21		1190	1330	140
22		1245	1385	140
23		1035	1175	140
24		1835	1975	140
25		1000	1140	140
26		1750	1890	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	30,040	NET
	3,640	TARE
	33,680	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 11/30/21

Manifest# COM113021-1

Container#: 53506

By: Abel / Rocio

Cust: Compu point

Carrier:

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:55

Time Done: 12:15

Skid	Description	Gross
1	Steel Bands	1765
2		1215
3		2045
4		1185
5		935
6		1165
7		1100
8		1400
9		1020
10		1240
11		1800
12		1095
13		760
14		1470
15		895
16		1025
17		1500
18		1200
19		790
20		1180
21		1330
22		1385
23		1175
24		1975
25		1140
	Subtotal	

Skid	Description	Gross
1		1890
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 33,680

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM120121-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 12/1/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,480	NET
				27,480	TOTAL NE
				3,640	TARE
				31,120	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** TCD transportr **TIME OUT:** 11:09
Shipping Signature:	**Driver Signature:** **DATE:** 12/01/21
X	**X**

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM120121-1
Shipped Date:	12/1/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	900	1040	140
2		925	1065	140
3		1360	1500	140
4		710	850	140
5		890	1030	140
6		975	1115	140
7		580	720	140
8		1085	1225	140
9		680	820	140
10		940	1080	140
11		2000	2140	140
12		1160	1300	140
13		1570	1710	140
14		1040	1180	140
15		850	990	140
16		880	1020	140
17		1325	1465	140
18		1030	1170	140
19		930	1070	140
20		1085	1225	140
21		895	1035	140
22		970	1110	140
23		1060	1200	140
24		1510	1650	140
25		1080	1220	140
26		1050	1190	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,480	NET
	3,640	TARE
	31,120	GROSS

Novo recycling

SHIPPING

Date: 12-01-21
Manifest# COM120121-1
Container#: 654819
By: Abel / Rocio

Cust: Compó Point
Carrier: JGD Transport LLC.
Visual Inspection:
Report any issues on F-213b

Time In: 10:40
Time Done: 11:00

Skid	Description	Gross
1	Steel Bands	1040
2		1065
3		1500
4		850
5		1030
6		1115
7		700
8		1225
9		820
10		1080
11		2140
12		1300
13		1710
14		1180
15		990
16		1020
17		1465
18		1170
19		1070
20		1225
21		1035
22		1110
23		1200
24		1650
25		1220
26		1190

Skid	Description	Gross
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		

Box Count: _____ **Total Gross:** 31,120

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM120721-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/7/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	23,600	NET
				23,600	TOTAL NE
				3,640	TARE
				27,240	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Marsha **TIME OUT:** 1pm
Shipping Signature:	**Driver Signature:** **DATE:**
X 12-07-21	X 12/7/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM120721-1
Shipped Date:	12/7/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	790	930	140
2		685	825	140
3		840	980	140
4		1245	1385	140
5		625	765	140
6		780	920	140
7		620	760	140
8		840	980	140
9		930	1070	140
10		980	1120	140
11		820	960	140
12		905	1045	140
13		775	915	140
14		740	880	140
15		910	1050	140
16		1090	1230	140
17		990	1130	140
18		1270	1410	140
19		790	930	140
20		1130	1270	140
21		630	770	140
22		900	1040	140
23		980	1120	140
24		780	920	140
25		1335	1475	140
26		1220	1360	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,600	NET
	3,640	TARE
	27,240	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-07-21

Manifest# COM120721-1

Container#: 779969

By: Abel / Rocio

Cust: Compu point

Carrier: Maisha

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:30

Time Done:

Skid	Description	Gross
1	Steel Bands	930
2		825
3		980
4		1385
5		765
6		920
7		760
8		980
9		1070
10		1120
11		960
12		1045
13		915
14		880
15		1050
16		1230
17		1130
18		1410
19		930
20		1270
21		770
22		1040
23		1120
24		920
25		1475
	Subtotal	

Skid	Description	Gross
1		1360
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 27,240 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM120821-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	12/8/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	24,900	NET
				24,900	TOTAL NE
				3,640	TARE
				28,540	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** marshall s **TIME OUT:** 11:00
Shipping Signature:	**Driver Signature:** **DATE:** 12-8-21
X 12-08-21	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM120821-1
Shipped Date:	12/8/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	880	1020	140
2		675	815	140
3		875	1015	140
4		1000	1140	140
5		1050	1190	140
6		800	940	140
7		1105	1245	140
8		920	1060	140
9		905	1045	140
10		1130	1270	140
11		1115	1255	140
12		810	950	140
13		1145	1285	140
14		540	680	140
15		1335	1475	140
16		1000	1140	140
17		885	1025	140
18		1185	1325	140
19		870	1010	140
20		860	1000	140
21		955	1095	140
22		1095	1235	140
23		825	965	140
24		1020	1160	140
25		805	945	140
26		1115	1255	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,900	NET
	3,640	TARE
	28,540	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/08/21

Manifest# COM120821-1

Container#:

By: Abel / Rocio

Cust: Compu point

Carrier: Maisha LG

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:45

Time Done: 11:00

Skid	Description	Gross
1	Steel Bands	1020
2		815
3		1015
4		1140
5		1190
6		940
7		1245
8		1060
9		1045
10		1270
11		1255
12		950
13		1285
14		680
15		1475
16		1140
17		1025
18		1325
19		1010
20		1000
21		1095
22		1235
23		965
24		1160
25		945
	Subtotal	

Skid	Description	Gross
1		1255
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 28,540

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM120921-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 247455 null
Fax: 614-236-2221	**Pick Up Date:** 12/9/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	22,595	NET
				22,595	TOTAL NE
				3,640	TARE
				26,235	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** C&B Logistics **TIME OUT:**
Shipping Signature:	**Driver Signature:** **DATE:** 10:33
X 12-09-21	X 12/09/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM120921-1
Shipped Date:	12/9/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	665	805	140
2		845	985	140
3		795	935	140
4		910	1050	140
5		960	1100	140
6		325	465	140
7		640	780	140
8		475	615	140
9		855	995	140
10		765	905	140
11		565	705	140
12		1275	1415	140
13		1040	1180	140
14		710	850	140
15		840	980	140
16		1360	1500	140
17		860	1000	140
18		660	800	140
19		1100	1240	140
20		980	1120	140
21		1175	1315	140
22		955	1095	140
23		995	1135	140
24		945	1085	140
25		1020	1160	140
26		880	1020	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	22,595	NET
	3,640	TARE
	26,235	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-09-21

Manifest# COM120921-1

Container#: 247455

By: Abel / Rocio

Cust: Compu point

Carrier: C and B Logistics LLC

Visual Inspection:

Report any issues on F-213b

Time In: 10:10

Time Done: 10:40

Skid	Description	Gross
1	Steel Bands	805
2		985
3		935
4		1050
5		1100
6		465
7		780
8		615
9		995
10		905
11		705
12		1415
13		1180
14		850
15		980
16		1500
17		1000
18		800
19		1240
20		1120
21		1315
22		1095
23		1135
24		1085
25		1160
	Subtotal	

Skid	Description	Gross
1		1020
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 26,235

STRAIGHT BILL OF LADING (DRIVER'S COPY NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM121321-1		
Shipper:	Novotec Recycling 1675 Watkins Road Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/13/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE, Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,575	NET
				26,575	TOTAL NET
				3,640	TARE
				30,215	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** SAF Trans	**TIME OUT:** 12:55 PM
Shipping Signature:	**Driver Signature:**	**DATE:** 12/13/21
X 12-13-21	X	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Road Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE, Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM121321-1
Shipped Date:	12/13/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	700	840	140
2		1405	1545	140
3		920	1060	140
4		2595	2735	140
5		925	1065	140
6		900	1040	140
7		815	955	140
8		820	960	140
9		805	945	140
10		1535	1675	140
11		1355	1495	140
12		2070	2210	140
13		670	810	140
14		840	980	140
15		1145	1285	140
16		540	680	140
17		985	1125	140
18		700	840	140
19		780	920	140
20		785	925	140
21		805	945	140
22		930	1070	140
23		855	995	140
24		1020	1160	140
25		885	1025	140
26		790	930	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,575	NET
	3,640	TARE
	30,215	GROSS

NOVOTEC recycling

Dock# _____

SHIPPING

Date: 12-13-21

Manifest# COM12132I-1

Container#: 6775-8

By: Abel / Rocio

Cust: Compu point

Carrier: SAF Transportation

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:35

Time Done: 12:55

Skid	Description	Gross
1	Steel Bands	840
2		1545
3		1060
4		2735
5		1065
6		1040
7		955
8		960
9		945
10		1675
11		1495
12		2210
13		810
14		980
15		1285
16		680
17		1125
18		840
19		920
20		925
21		945
22		1070
23		995
24		1160
25		1025
	Subtotal	

Skid	Description	Gross
1		930
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 30,215

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM121421-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer # 5326	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/14/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,310	NET
				27,310	TOTAL NE
				3,640	TARE
				30,950	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** UIDE TRUCKING **TIME OUT:** 1300
Shipping Signature:	**Driver Signature:** **DATE:** 12,14,21
X 12-14-21	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM121421-1
Shipped Date:	12/14/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1540	1680	140
2		1060	1200	140
3		2220	2360	140
4		735	875	140
5		1895	2035	140
6		595	735	140
7		760	900	140
8		870	1010	140
9		935	1075	140
10		1000	1140	140
11		820	960	140
12		760	900	140
13		735	875	140
14		935	1075	140
15		1330	1470	140
16		1035	1175	140
17		1640	1780	140
18		1115	1255	140
19		995	1135	140
20		910	1050	140
21		780	920	140
22		1180	1320	140
23		790	930	140
24		825	965	140
25		890	1030	140
26		960	1100	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,310	NET
	3,640	TARE
	30,950	GROSS

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/14/21

Manifest# COM121421-1

Container#: 5326

By: Abel / Rocio

Cust: Compu point

Carrier:

Visual Inspection: ✓

Report any issues on F-213b

Time In: 12:45

Time Done: 1:10

Skid	Description	Gross
1	Sted Bands	1680
2		1200
3		2360
4		875
5		2035
6		735
7		900
8		1010
9		1075
10		1140
11		960
12		900
13		875
14		1075
15		1470
16		1175
17		1780
18		1255
19		1135
20		1050
21		920
22		1320
23		930
24		965
25		1030
	Subtotal	

Skid	Description	Gross
1		1100
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 30,950

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM121521-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 53116 null
Fax: 614-236-2221	**Pick Up Date:** 12/15/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,960	NET
				26,960	TOTAL NE
				3,640	TARE
				30,600	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** X Jaton logistics **TIME OUT:**
Shipping Signature:	**Driver Signature:** **DATE:** 12-15-21
X 12-15-21	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM121521-1
Shipped Date:	12/15/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	795	935	140
2		1095	1235	140
3		1035	1175	140
4		810	950	140
5		595	735	140
6		935	1075	140
7		975	1115	140
8		1250	1390	140
9		810	950	140
10		985	1125	140
11		850	990	140
12		1050	1190	140
13		995	1135	140
14		1050	1190	140
15		1700	1840	140
16		2140	2280	140
17		860	1000	140
18		705	845	140
19		715	855	140
20		540	680	140
21		850	990	140
22		1325	1465	140
23		1515	1655	140
24		695	835	140
25		2100	2240	140
26		585	725	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,960	NET
	3,640	TARE
	30,600	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/15/21

Manifest# COM121521-1

Container#: 53116

By: Abel / Rocio

Cust: Compu point

Carrier: Triton Logistics

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:05

Time Done: 11:25

Skid	Description	Gross
1	Steel Bands	935
2		1235
3		1175
4		950
5		735
6		1075
7		1115
8		1390
9		950
10		1125
11		990
12		1190
13		1135
14		1190
15		1840
16		2280
17		1000
18		845
19		855
20		680
21		990
22		1465
23		1655
24		835
25		2240
	Subtotal	

Skid	Description	Gross
1	Steel bands	725
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 30,600

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM121621-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** -- **Trailer #** 12267 null
Phone: 614-236-2222	
Fax: 614-236-2221	**Pick Up Date:** 12/16/2021
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,045	NET
				26,045	TOTAL NE
				3,640	TARE
				29,685	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** BRJS/C	**TIME OUT:** 8:59am
Shipping Signature:	**Driver Signature:**	**DATE:** 12-16-21
x [signature]	x [signature]	8:59Am

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM121621-1
Shipped Date:	12/16/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1100	1240	140
2		1730	1870	140
3		1755	1895	140
4		1520	1660	140
5		900	1040	140
6		1575	1715	140
7		905	1045	140
8		1160	1300	140
9		1140	1280	140
10		955	1095	140
11		725	865	140
12		650	790	140
13		820	960	140
14		990	1130	140
15		1010	1150	140
16		785	925	140
17		770	910	140
18		930	1070	140
19		1030	1170	140
20		960	1100	140
21		560	700	140
22		1155	1295	140
23		610	750	140
24		675	815	140
25		715	855	140
26		920	1060	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,045	NET
	3,640	TARE
	29,685	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-16-21

Manifest# COM121621-1

Container#: 12267

By: Abel / Rocio

Cust: Compu point

Carrier: Brisk Transport LLC

Visual Inspection:

Report any issues on F-213b

Time In: 8:40

Time Done:

Skid	Description	Gross
1	Steel Bands	1240
2		1870
3		1895
4		1660
5		1040
6		1715
7		1045
8		1300
9		1280
10		1095
11		865
12		790
13		960
14		1130
15		1150
16		925
17		910
18		1070
19		1170
20		1100
21		700
22		1295
23		750
24		815
25		855
	Subtotal	

Skid	Description	Gross
1		1060
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 29,685

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122021-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer # 618	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/20/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
24	Pallets		Steel bands	35,585	NET
				35,585	TOTAL NE
				3,360	TARE
				38,945	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Relayed Logistics **TIME OUT:** 11:12
Shipping Signature:	**Driver Signature:** **DATE:**
X S. V — 12/20/21	X 12/20/21

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122021-1
Shipped Date:	12/20/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	975	1115	140
2		1785	1925	140
3		970	1110	140
4		1660	1800	140
5		995	1135	140
6		750	890	140
7		1390	1530	140
8		1005	1145	140
9		695	835	140
10		720	860	140
11		715	855	140
12		1135	1275	140
13		3280	3420	140
14		1750	1890	140
15		2060	2200	140
16		1645	1785	140
17		2105	2245	140
18		2100	2240	140
19		2125	2265	140
20		2255	2395	140
21		1125	1265	140
22		1275	1415	140
23		1350	1490	140
24		1720	1860	140
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	35,585	NET
	3,360	TARE
	38,945	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12/20/21

Manifest# COM 122021-1

Container#: 618

By: Abel / Rocio

Cust: Compu point

Carrier: Relaxed Logistics ✓

Visual Inspection:

Report any issues on F-213b

Time In: 10:55

Time Done: 11:12

Skid	Description	Gross
1	Steel Bands	1115
2		1925
3		1110
4		1800
5		1135
6		890
7		1530
8		1145
9		835
10		860
11		855
12		1275
13		3420
14		1890
15		2200
16		1785
17		2245
18		2240
19		2265
20		2395
21		1265
22		1415
23		1490
24		1860
25		
	Subtotal	

Skid	Description	Gross
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 38,945

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122021-2		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/20/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	35,005	NET
				35,005	TOTAL NE
				3,640	TARE
				38,645	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Maisha	**TIME OUT:** 12:55
Shipping Signature:	**Driver Signature:**	**DATE:** 12/20/21
X S. [signature] 12/20/21	X [signature]	

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122021-2
Shipped Date:	12/20/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	950	1090	140
2		670	810	140
3		1455	1595	140
4		885	1025	140
5		2390	2530	140
6		880	1020	140
7		1620	1760	140
8		1460	1600	140
9		1395	1535	140
10		1090	1230	140
11		1975	2115	140
12		935	1075	140
13		810	950	140
14		1660	1800	140
15		630	770	140
16		1125	1265	140
17		875	1015	140
18		755	895	140
19		1895	2035	140
20		1310	1450	140
21		1690	1830	140
22		1240	1380	140
23		680	820	140
24		3885	4025	140
25		1025	1165	140
26		1720	1860	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**35,005**	**NET**
	3,640	**TARE**
	38,645	**GROSS**

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/20/21

Manifest# COM12021-2

Container#: 916772

By: Abel / Rocio

Cust: Compu point

Carrier: Maisha

Visual Inspection: V

Report any issues on F-213b

Time In: 12:30

Time Done: 12:55

Skid	Description	Gross
1	Steel Bands	1090
2		810
3		1595
4		1025
5		2530
6		1020
7		1760
8		1600
9		1535
10		1230
11		2115
12		1075
13		950
14		1800
15		770
16		1265
17		1015
18		895
19		2035
20		1450
21		1830
22		1380
23		820
24		4025
25		1165
	Subtotal	

Skid	Description	Gross
1		1860
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 38,645

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122121-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
Phone:	614-236-2222	**Trailer #**	null 368508
Fax:	614-236-2221	**Pick Up Date:**	12/21/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	29,415	NET
				29,415	TOTAL NE
				3,640	TARE
				33,055	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** A and E Express **TIME OUT:** 2:20
Shipping Signature:	**Driver Signature:** **DATE:**
x Mayling	x Kasim A 12-21-21

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122121-1
Shipped Date:	12/21/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1055	1195	140
2		1045	1185	140
3		1060	1200	140
4		540	680	140
5		715	855	140
6		820	960	140
7		1025	1165	140
8		905	1045	140
9		1185	1325	140
10		1655	1795	140
11		780	920	140
12		1240	1380	140
13		700	840	140
14		740	880	140
15		1000	1140	140
16		1220	1360	140
17		1620	1760	140
18		1275	1415	140
19		1780	1920	140
20		1090	1230	140
21		925	1065	140
22		2090	2230	140
23		1575	1715	140
24		1305	1445	140
25		1160	1300	140
26		910	1050	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**29,415**	**NET**
	3,640	**TARE**
	33,055	**GROSS**

NOVOTEC recycling

Dock# 9

SHIPPING

Date: 12/21/21

Manifest# Com 12 21 21- 1

Container#: 368508

By: Abel / Rocio

Cust: Compu point

Carrier: A and E Express

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:00

Time Done: 2:20

Skid	Description	Gross
1	Steel Bands	1195
2		1185
3		1200
4		680
5		855
6		960
7		1165
8		1045
9		1325
10		1795
11		920
12		1380
13		840
14		880
15		1140
16		1360
17		1760
18		1415
19		1920
20		1230
21		1065
22		2230
23		1715
24		1445
25		1300
	Subtotal	

Skid	Description	Gross
1		1050
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 33,055

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122721-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/27/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,660	NET
				27,660	TOTAL NE
				3,640	TARE
				31,300	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** ZOOM Transp **TIME OUT:** 9.21
Shipping Signature:	**Driver Signature:** **DATE:** 12-27-21
X 12-27-21	X Ibrahim

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122721-1
Shipped Date:	12/27/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	960	1100	140
2		835	975	140
3		815	955	140
4		1020	1160	140
5		1400	1540	140
6		1020	1160	140
7		950	1090	140
8		900	1040	140
9		730	870	140
10		1320	1460	140
11		890	1030	140
12		715	855	140
13		1675	1815	140
14		975	1115	140
15		840	980	140
16		805	945	140
17		1455	1595	140
18		1635	1775	140
19		990	1130	140
20		810	950	140
21		785	925	140
22		1090	1230	140
23		1820	1960	140
24		795	935	140
25		890	1030	140
26		1540	1680	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,660	NET
	3,640	TARE
	31,300	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-27-21

Manifest# CON122721-1

Container#: 53114

By: Abel / Rocio

Cust: Compu point

Carrier: Zoom transport LLC

Visual Inspection: ✓

Report any issues on F-213b

Time In: 9:00

Time Done:

Skid	Description	Gross
1	Steel Bands	1100
2		975
3		955
4		1160
5		1540
6		1160
7		1090
8		1040
9		870
10		1460
11		1030
12		855
13		1815
14		1115
15		980
16		945
17		1595
18		1775
19		1130
20		950
21		925
22		1230
23		1960
24		935
25		1030
	Subtotal	

Skid	Description	Gross
1		1680
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 31,300

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122821-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	12/28/2021

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	30,415	NET
				30,415	TOTAL NE
				3,640	TARE
				34,055	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** LEGACY TRUCKING **TIME OUT:** 1032 AM
Shipping Signature:	**Driver Signature:** **DATE:** 12/28
X 12-28-21	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122821-1
Shipped Date:	12/28/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1010	1150	140
2		920	1060	140
3		840	980	140
4		840	980	140
5		1090	1230	140
6		1855	1995	140
7		1890	2030	140
8		1495	1635	140
9		1670	1810	140
10		685	825	140
11		1150	1290	140
12		995	1135	140
13		1690	1830	140
14		985	1125	140
15		1105	1245	140
16		525	665	140
17		930	1070	140
18		860	1000	140
19		1500	1640	140
20		1285	1425	140
21		1240	1380	140
22		1075	1215	140
23		840	980	140
24		1220	1360	140
25		1810	1950	140
26		910	1050	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	30,415	NET
	3,640	TARE
	34,055	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-28-21

Manifest# COM122821-1

Container#: T5384

By: (Abel) / Rocio

Cust: Compu point

Carrier: Legendary Trucking

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:00

Time Done: 10:25

Skid	Description	Gross
1	Steel Bands	1150
2		1060
3		980
4		980
5		1230
6		1995
7		2030
8		1635
9		1810
10		825
11		1290
12		1135
13		1830
14		1125
15		1245
16		665
17		1070
18		1000
19		1640
20		1425
21		1380
22		1215
23		980
24		1360
25		1950
	Subtotal	

Skid	Description	Gross
1		1050
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 34,055

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM122921-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	12/29/2021
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,150	NET
				27,150	TOTAL NE
				3,640	TARE
				30,790	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** A&H Express **TIME OUT:**
Shipping Signature: 12-29-21 X	**Driver Signature:** DATE: 8:38am 12-29-2021 X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM122921-1
Shipped Date:	12/29/2021

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1800	1940	140
2		875	1015	140
3		1090	1230	140
4		985	1125	140
5		770	910	140
6		750	890	140
7		920	1060	140
8		1760	1900	140
9		840	980	140
10		1100	1240	140
11		780	920	140
12		955	1095	140
13		695	835	140
14		1095	1235	140
15		730	870	140
16		1260	1400	140
17		1340	1480	140
18		750	890	140
19		1025	1165	140
20		660	800	140
21		575	715	140
22		640	780	140
23		1010	1150	140
24		940	1080	140
25		1235	1375	140
26		2570	2710	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,150	NET
	3,640	TARE
	30,790	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 12-29-21

Manifest# COM122921-1

Container#: 1864

By: Abel / Rocio

Cust: Compu point

Carrier: A and M Express Transportation

Visual Inspection:

Report any issues on F-213b

Time In: 8:15

Time Done: 8:40

Skid	Description	Gross
1	Steel Bands	1940
2		1015
3		1230
4		1125
5		910
6		890
7		1060
8		1900
9		980
10		1240
11		920
12		1095
13		835
14		1235
15		870
16		1400
17		1480
18		890
19		1165
20		800
21		715
22		780
23		1150
24		1080
25		1375
	Subtotal	

Skid	Description	Gross
1		2710
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 30,790

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM010322-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 1/3/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	28,185	NET
				28,185	TOTAL NE
				3,640	TARE
				31,825	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** NOVA LOG. **TIME OUT:**
Shipping Signature: 01-03-22	**Driver Signature:** **DATE:** 12:05 01/03/2022
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM010322-1
Shipped Date:	1/3/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1100	1240	140
2		740	880	140
3		1575	1715	140
4		755	895	140
5		1150	1290	140
6		730	870	140
7		925	1065	140
8		1610	1750	140
9		1140	1280	140
10		1740	1880	140
11		1470	1610	140
12		1605	1745	140
13		1040	1180	140
14		830	970	140
15		1160	1300	140
16		700	840	140
17		1155	1295	140
18		890	1030	140
19		1210	1350	140
20		820	960	140
21		860	1000	140
22		700	840	140
23		1225	1365	140
24		840	980	140
25		815	955	140
26		1400	1540	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	28,185	NET
	3,640	TARE
	31,825	GROSS

NovoTec recycling

Dock# 11

SHIPPING

Date: 1-03-22

Manifest# COM010322-1

Container#: 12510

By: Abel / Rocio

Cust: Compu point

Carrier: Nova Logistics Inc.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 11:35

Time Done: 12:05

Skid	Description	Gross
1	Steel Bands	1240
2		880
3		1715
4		895
5		1290
6		870
7		1065
8		1750
9		1280
10		1880
11		1610
12		1745
13		1180
14		970
15		1300
16		840
17		1295
18		1030
19		1350
20		960
21		1000
22		840
23		1365
24		980
25		955
	Subtotal	

Skid	Description	Gross
1		1540
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 31,825

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM010422-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	1/4/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	28,725	NET
				28,725	TOTAL NE
				3,640	TARE
				32,365	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:** SARAN **TIME OUT:** 10:46
Shipping Signature: 1/04/22	**Driver Signature:** **DATE:** 1-04-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM010422-1
Shipped Date:	1/4/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1460	1600	140
2		905	1045	140
3		720	860	140
4		885	1025	140
5		1805	1945	140
6		1285	1425	140
7		1560	1700	140
8		2110	2250	140
9		675	815	140
10		1550	1690	140
11		1045	1185	140
12		455	595	140
13		1060	1200	140
14		1300	1440	140
15		820	960	140
16		1100	1240	140
17		830	970	140
18		1045	1185	140
19		595	735	140
20		1710	1850	140
21		990	1130	140
22		445	585	140
23		860	1000	140
24		1320	1460	140
25		790	930	140
26		1405	1545	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	28,725	NET
	3,640	TARE
	32,365	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 1-04-22

Manifest# COMD10427-1

Container#: 1931186 PLA

By: Abel / Rocio

Cust: Compu point

Carrier: Saran trucking Inc

Visual Inspection: ✓

Report any issues on F-213b

Time In: 10:15

Time Done: 10:45

Skid	Description	Gross
1	Steel Bands	1600
2		1045
3		860
4		1025
5		1945
6		1425
7		1700
8		2250
9		815
10		1690
11		1185
12		595
13		1200
14		1440
15		960
16		1240
17		970
18		1185
19		735
20		1850
21		1130
22		585
23		1000
24		1460
25		930
	Subtotal	

Skid	Description	Gross
1		1545
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 32,365

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM010622-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null 1431/56PLA
Fax: 614-236-2221	**Pick Up Date:** 1/6/2022
Contact: Mayling Inthisarn	

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
23	Pallets		Steel bands	37,390	NET
				37,390	TOTAL NE
				3,185	TARE
				40,575	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Saran Trucking **TIME OUT:** 9:40
Shipping Signature: SOVE VIMANE	**Driver Signature:** **DATE:** 01/06/22
X 01/06/22	X

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM010622-2
Shipped Date:	1/6/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	960	1100	140
2		1670	1810	140
3		2395	2535	140
4		1975	2115	140
5		1680	1820	140
6		1610	1750	140
7		2515	2655	140
8		2125	2265	140
9		1140	1280	140
10		715	855	140
11		725	865	140
12		2255	2395	140
13		2160	2300	140
14		2690	2830	140
15		1270	1410	140
16		1845	1985	140
17		875	1015	140
18		735	875	140
19		880	1020	140
20		1930	2070	140
21				
22		1625	1765	
23		1285	1425	
24		1400	1400	
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**37,320**	**NET**
	3,220	**TARE**
	40,540	**GROSS**

NovoTec recycling

Dock #9

SHIPPING

Date: 1-06-22
BOL#: COM010622-1
Container # 1931186 PLA
By: Abel - Rocio

Cust: CompuPoint
Carrier: Sagan Truckins
Visual Inspection: ✓
Report any issues on F-213b

Time In: 9:15
Time Done: 9:40

Skid	Description	Gross	Tare
1	**Steel bands**	1990	140
2		1725	140
3		1190	140
4		2325	140
5		1700	105
6		1550	140
7		1950	140
8		3090	"
9		2560	
10		1140	
11		925	
12		1455	
13		885	
14		800	
15		1370	
16		1480	
17		2875	
18		2265	
19		2580	
20		2755	
21		1760	
22		1200	
23		1005	" "
24			
25			

Skid	Description	Gross	Tare
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 40,575 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM010622-2		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null 1530192
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	1/6/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
20	Pallets		Steel bands	32,150	NET
				32,150	TOTAL NE
				2,800	TARE
				34,950	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** GET Log! **TIME OUT:** 11:15
Shipping Signature: Sowe Vimau c	**Driver Signature:** **DATE:**
X 01/06/22	X 01/06/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM010622-2
Shipped Date:	1/6/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	960	1100	140
2		1670	1810	140
3		2395	2535	140
4		1975	2115	140
5		1680	1820	140
6		1610	1750	140
7		2515	2655	140
8		2125	2265	140
9		1140	1280	140
10		715	855	140
11		725	865	140
12		2255	2395	140
13		2160	2300	140
14		2690	2830	140
15		1270	1410	140
16		1845	1985	140
17		875	1015	140
18		735	875	140
19		880	1020	140
20		1930	2070	140
21		0		
22		0		
23		0		
24		0		
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	32,150	NET
	2,800	TARE
	34,950	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 1-06-22
BOL#: COM010622-2
Container # 1530192
By: Abel - Rocio

Cust: CompuPoint
Carrier: G.E.T. Logistics LLC.
Visual Inspection:
Report any issues on F-213b

Time In: 10:20
Time Done: 10:45

Skid	Description	Gross	Tare
1	**Steel bands**	1100	140
2		1810	"
3		2535	
4		2115	
5		1820	
6		1750	
7		2655	
8		2225	
9		1280	
10		855	
11		865	
12		2395	
13		2300	
14		2830	
15		1410	
16		1985	
17		1015	
18		875	
19		1020	
20		2070	
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26			"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 34,950

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM011022-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	1/10/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
24	Pallets		Steel bands	36,407	NET
				36,407	TOTAL NE
				3,360	TARE
				39,767	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** SARAV **TIME OUT:** 12:50
Shipping Signature: 1-10-22	**Driver Signature:** **DATE:** 1-10-21
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM011022-1
Shipped Date:	1/10/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1975	2115	140
2		1680	1820	140
3		1285	1425	140
4		1250	1390	140
5		1167	1307	140
6		1620	1760	140
7		1510	1650	140
8		1595	1735	140
9		1315	1455	140
10		785	925	140
11		920	1060	140
12		1740	1880	140
13		1790	1930	140
14		1320	1460	140
15		1830	1970	140
16		1900	2040	140
17		1340	1480	140
18		1280	1420	140
19		1890	2030	140
20		1920	2060	140
21		1775	1915	140
22		1850	1990	140
23		1700	1840	140
24		970	1110	140
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	36,407	NET
	3,360	TARE
	39,767	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 1-10-22
BOL#: COM011022-1
Container # 1931186 PLA
By: Abel - Rocio

Cust: CompuPoint
Carrier: Saran Trucking Inc.
Visual Inspection: J

Report any issues on F-213b

Time In: 12:30
Time Done: 12:45

Skid	Description	Gross	Tare
1	**Steel bands**	2115	140
2		1820	"
3		1425	
4		1390	
5		1307	
6		1760	
7		1650	
8		1735	
9		1455	
10		925	
11		1060	
12		1880	
13		1930	
14		1460	
15		1970	
16		2040	
17		1480	
18		1420	
19		2030	
20		2060	
21		1915	
22		1990	
23		1840	
24		1110	"
25			

Skid	Description	Gross	Tare
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 39,767

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM011122-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 1/11/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	29,320	NET
				29,320	TOTAL NE
				3,640	TARE
				32,960	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Easy moves **TIME OUT:** 12:45
Shipping Signature:	**Driver Signature:** **DATE:** 1/11/22
X 1/11/22	X D. Scott

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM011122-1
Shipped Date:	1/11/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	930	1070	140
2		1800	1940	140
3		1140	1280	140
4		1285	1425	140
5		1145	1285	140
6		850	990	140
7		1310	1450	140
8		1140	1280	140
9		820	960	140
10		755	895	140
11		1395	1535	140
12		1210	1350	140
13		890	1030	140
14		1345	1485	140
15		780	920	140
16		1020	1160	140
17		810	950	140
18		800	940	140
19		1010	1150	140
20		930	1070	140
21		1330	1470	140
22		1445	1585	140
23		920	1060	140
24		1305	1445	140
25		1920	2060	140
26		1035	1175	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	29,320	NET
	3,640	TARE
	32,960	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 1-11-22
BOL#: COMO1122-1
Container # TA9876674
By: Abel - Rocio

Cust: CompuPoint
Carrier: Easy moves courier LLC.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:10
Time Done: 12:50

Skid	Description	Gross	Tare
1	**Steel bands**	1070	140
2		1940	
3		1280	
4		1425	
5		1285	
6		990	
7		1450	
8		1280	
9		960	
10		895	
11		1535	
12		1350	
13		1030	
14		1485	
15		920	
16		1160	
17		950	
18		940	
19		1150	
20		1070	
21		1470	
22		1585	
23		1060	
24		1445	
25		2060	

Skid	Description	Gross	Tare
26		1175	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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48			
49			
50			

TOTAL GROSS 32,960

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM011222-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
	j931186P2A
Pick Up Date:	1/12/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	29,860	NET
				29,860	TOTAL NE
				3,640	TARE
				33,500	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:** Saran Trucking **TIME OUT:**
Shipping Signature: SONE VIMAWE	**Driver Signature:** **DATE:**
X 01/12/22	X 01/12/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM011222-1
Shipped Date:	1/12/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	960	1100	140
2		1760	1900	140
3		1360	1500	140
4		370	510	140
5		1020	1160	140
6		935	1075	140
7		780	920	140
8		945	1085	140
9		510	650	140
10		1120	1260	140
11		1290	1430	140
12		915	1055	140
13		1470	1610	140
14		850	990	140
15		845	985	140
16		1140	1280	140
17		1375	1515	140
18		850	990	140
19		1210	1350	140
20		1135	1275	140
21		2130	2270	140
22		720	860	140
23		1420	1560	140
24		2940	3080	140
25		810	950	140
26		1000	1140	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	29,860	NET
	3,640	TARE
	33,500	GROSS

NovoTec recycling

Dock# 9

SHIPPING

Date: 01/12/22

Manifest# COM 011222-1

Container#: 1931186 RLA

By: Abel / Rocio

Cust: Compu point

Carrier: Saran Trucking

Visual Inspection:

Report any issues on F-213b

Time In: 10:00

Time Done: 10:30

Skid	Description	Gross
1	Steel Bands	1100
2		1900
3		1500
4		510
5		1160
6		1075
7		920
8		1085
9		650
10		1260
11		1430
12		1055
13		1610
14		990
15		985
16		1280
17		1515
18		990
19		1350
20		1275
21		2270
22		860
23		1560
24		3080
25		950
	Subtotal	

Skid	Description	Gross
1		1140
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
	Subtotal	

TOTAL Gross: 33,500

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM011722-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** -- **Trailer #** null
Phone: 614-236-2222	
Fax: 614-236-2221	**Pick Up Date:** 1/17/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,550	NET
				25,550	TOTAL NE
				3,640	TARE
				29,190	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Savan **TIME OUT:** 11-15
Shipping Signature:	**Driver Signature:** **DATE:** 1-17-22
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM011722-1
Shipped Date:	1/17/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1035	1175	140
2		700	840	140
3		1375	1515	140
4		1255	1395	140
5		690	830	140
6		1220	1360	140
7		860	1000	140
8		875	1015	140
9		1205	1345	140
10		920	1060	140
11		1060	1200	140
12		960	1100	140
13		1090	1230	140
14		860	1000	140
15		775	915	140
16		815	955	140
17		1175	1315	140
18		1160	1300	140
19		740	880	140
20		1245	1385	140
21		770	910	140
22		1180	1320	140
23		1110	1250	140
24		860	1000	140
25		740	880	140
26		875	1015	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,550	NET
	3,640	TARE
	29,190	GROSS

NovoTec recycling

SHIPPING

Date: 1-17-22
BOL#: COM011722-1
Container # 1931186 PLA
By: Abel - Rocio

Cust: CompuPoint
Carrier: Saran Trucking, Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:20
Time Done: 10:46

Skid	Description	Gross	Tare
1	**Steel bands**	1175	140
2		840	
3		1515	
4		1395	
5		830	
6		1360	
7		1000	
8		1015	
9		1345	
10		1060	
11		1200	
12		1100	
13		1230	
14		1000	
15		915	
16		955	
17		1315	
18		1300	
19		880	
20		1385	
21		910	
22		1320	
23		1250	
24		1000	
25		880	

Skid	Description	Gross	Tare
26		1015	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
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48			
49			
50			

TOTAL GROSS 29,190

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM011922-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222	JBHZ 668789	
Fax:	614-236-2221	**Pick Up Date:**	1/19/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,905	NET
				27,905	TOTAL NE
				3,640	TARE
				31,545	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Medway	**TIME OUT:** 1415
Shipping Signature:	**Driver Signature:**	**DATE:**
X	X	1/19/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM011922-1
Shipped Date:	1/19/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	2050	2190	140
2		990	1130	140
3		1085	1225	140
4		950	1090	140
5		890	1030	140
6		680	820	140
7		770	910	140
8		900	1040	140
9		935	1075	140
10		890	1030	140
11		1530	1670	140
12		860	1000	140
13		920	1060	140
14		1300	1440	140
15		770	910	140
16		530	670	140
17		1020	1160	140
18		1030	1170	140
19		880	1020	140
20		1000	1140	140
21		1770	1910	140
22		1075	1215	140
23		955	1095	140
24		1470	1610	140
25		1605	1745	140
26		1050	1190	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,905	NET
	3,640	TARE
	31,545	GROSS

NOVOTEC recycling

Dock # 9

SHIPPING

Date: 1-19-22
BOL#: COM011922-1
Container # JBHZ668789
By: (Abel) - Rocio

Cust: CompuPoint
Carrier: Medway Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:10
Time Done: 2:45

Skid	Description	Gross	Tare
1	**Steel bands**	2190	140
2		1130	
3		1225	
4		1095	
5		1030	
6		820	
7		910	
8		1040	
9		1075	
10		1030	
11		1670	
12		1000	
13		1060	
14		1440	
15		910	
16		670	
17		1160	
18		1170	
19		1020	
20		1140	
21		1910	
22		1215	
23		1095	
24		1610	
25		1745	

Skid	Description	Gross	Tare
26		1190	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 31,550 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM012022-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** -- **Trailer #** null JBHZ664328
Phone: 614-236-2222	
Fax: 614-236-2221	**Pick Up Date:** 1/20/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	31,130	NET
				31,130	TOTAL NE
				3,640	TARE
				34,770	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Medway **TIME OUT:** 7:11
Shipping Signature:	**Driver Signature:** [redacted] **DATE:** 01/20/22
X [redacted]	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012022-1
Shipped Date:	1/20/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	830	970	140
2		1170	1310	140
3		1560	1700	140
4		1495	1635	140
5		910	1050	140
6		1775	1915	140
7		910	1050	140
8		1980	2120	140
9		1000	1140	140
10		1740	1880	140
11		1260	1400	140
12		860	1000	140
13		1310	1450	140
14		785	925	140
15		1020	1160	140
16		1700	1840	140
17		1250	1390	140
18		790	930	140
19		1110	1250	140
20		660	800	140
21		810	950	140
22		1120	1260	140
23		680	820	140
24		2060	2200	140
25		1095	1235	140
26		1250	1390	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	31,130	NET
	3,640	TARE
	34,770	GROSS

NovoTec recycling

SHIPPING

Date: 1-20-22
BOL#: COM012022-1
Container # JBHZ664328
By: Abel - Rocio

Cust: CompuPoint
Carrier: Brightst Transportation LLC
Visual Inspection:
Report any issues on F-213b

Time In: 6:50
Time Done: 7:11

Skid	Description	Gross	Tare
1	**Steel bands**	970	140
2		1310	" "
3		1700	
4		1635	
5		1050	
6		1915	
7		1050	
8		2120	
9		1140	
10		1880	
11		1400	
12		1000	
13		1450	
14		925	
15		1160	
16		1840	
17		1390	
18		930	
19		1250	
20		800	
21		950	
22		1260	
23		820	
24		2200	
25		1235	

Skid	Description	Gross	Tare
26		1390	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 34,770 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM012422-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	1/24/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	29,485	NET
				29,485	TOTAL NE
				3,570	TARE
				33,055	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Saman **TIME OUT:** 11:00
Shipping Signature: 1-24-22	**Driver Signature:** **DATE:** 1-24-22
X	X

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012422-1
Shipped Date:	1/24/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1475	1615	140
2		990	1130	140
3		1015	1155	140
4		975	1115	140
5		1275	1415	140
6		1190	1330	140
7		875	1015	140
8		1130	1270	140
9		810	950	140
10		1020	1160	140
11		1060	1200	140
12		1675	1815	140
13		1040	1180	140
14		860	1000	140
15		850	990	140
16		815	955	140
17		1165	1305	140
18		1100	1240	140
19		1450	1590	140
20		1200	1340	140
21		830	900	70
22		1520	1660	140
23		1575	1715	140
24		1410	1550	140
25		1090	1230	140
26		1090	1230	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**29,485**	**NET**
	3,570	**TARE**
	33,055	**GROSS**

NovoTec recycling

SHIPPING

Date: 1-24-22
BOL#: COM012422-1
Container # 1931186 PLA
By: Abel - Rocio

Cust: CompuPoint
Carrier: Saran Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:25
Time Done: 10:55

Skid	Description	Gross	Tare
1	**Steel bands**	1615	140
2		1130	"
3		1155	
4		1115	
5		1415	
6		1330	
7		1015	
8		1270	
9		950	
10		1160	
11		1200	
12		1815	
13		1180	
14		1000	
15		990	
16		955	
17		1305	
18		1240	
19		1590	
20		1340	"
21		900	70
22		1660	140
23		1715	"
24		1550	
25		1230	

Skid	Description	Gross	Tare
26		1230	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
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50			

TOTAL GROSS 33,055

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM012522-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	1/25/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	30,220	NET
				30,220	TOTAL NE
				3,640	TARE
				33,860	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Indiana Trucking **TIME OUT:**
Shipping Signature: 1-25-22	**Driver Signature:** **DATE:**
X	X Salvador Ochoa 01/25/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012522-1
Shipped Date:	1/25/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1595	1735	140
2		1920	2060	140
3		730	870	140
4		1080	1220	140
5		2075	2215	140
6		715	855	140
7		1220	1360	140
8		910	1050	140
9		745	885	140
10		1020	1160	140
11		760	900	140
12		510	650	140
13		960	1100	140
14		1550	1690	140
15		1125	1265	140
16		1520	1660	140
17		960	1100	140
18		1120	1260	140
19		905	1045	140
20		1060	1200	140
21		850	990	140
22		1230	1370	140
23		830	970	140
24		900	1040	140
25		2820	2960	140
26		1110	1250	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	30,220	NET
	3,640	TARE
	33,860	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 01-25-22
BOL#: COM012522-1
Container # 5315
By: Abel - Rocio

Cust: CompuPoint
Carrier: Indinav Trucking corp.
Visual Inspection:
Report any issues on F-213b

Time In: 2:30
Time Done: 2:55

Skid	Description	Gross	Tare
1	**Steel bands**	1735	140
2		2060	" "
3		870	
4		1220	
5		2215	
6		855	
7		1360	
8		1050	
9		885	
10		1160	
11		900	
12		650	
13		1100	
14		1690	
15		1265	
16		1660	
17		1100	
18		1260	
19		1045	
20		1200	
21		990	
22		1370	
23		970	
24		1040	
25		2960	

Skid	Description	Gross	Tare
26		1250	
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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48			
49			
50			

TOTAL GROSS 33,860

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM012622-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	1/26/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		Steel bands	30,525	NET
				30,525	TOTAL NE
				3,500	TARE
				34,025	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** SARAN **TIME OUT:** 11:45
Shipping Signature:	**Driver Signature:** **DATE:** 1-26-22
X  1/26/22	X 

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012622-1
Shipped Date:	1/26/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1805	1945	140
2		1080	1220	140
3		990	1130	140
4		920	1060	140
5		1120	1260	140
6		1350	1490	140
7		1535	1675	140
8		780	920	140
9		1570	1710	140
10		1015	1155	140
11		1035	1175	140
12		1285	1425	140
13		1010	1150	140
14		905	1045	140
15		990	1130	140
16		805	945	140
17		1760	1900	140
18		1180	1320	140
19		1175	1315	140
20		1710	1850	140
21		900	1040	140
22		1290	1430	140
23		1930	2070	140
24		1100	1240	140
25		1285	1425	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	30,525	NET
	3,500	TARE
	34,025	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 1-26-22
BOL#: COM012622-1
Container # 1931186 PLA
By: Abel - Rocio

Cust: CompuPoint
Carrier: Scran Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:15
Time Done: 11:45

Skid	Description	Gross	Tare
1	**Steel bands**	1945	140
2		1220	
3		1130	
4		1060	
5		1260	
6		1490	
7		1675	
8		920	
9		1710	
10		1155	
11		1175	
12		1425	
13		1150	
14		1045	
15		1130	
16		945	
17		1900	
18		1320	
19		1315	
20		1850	
21		1040	
22		1430	
23		2070	
24		1240	
25		1425	

Skid	Description	Gross	Tare
26			
27			
28			
29			
30			
31			
32			
33			
34			
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49			
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TOTAL GROSS 34,025

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM012722-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222	513474	
Fax:	614-236-2221	**Pick Up Date:**	1/27/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	31,345	NET
				31,345	TOTAL NE
				3,640	TARE
				34,985	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** F2F transport **TIME OUT:** 12:33pm
Shipping Signature:	**Driver Signature:** **DATE:** 1/27/22
x Ajming	x Robert Baker

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012722-1
Shipped Date:	1/27/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1750	1890	140
2		1340	1480	140
3		1540	1680	140
4		860	1000	140
5		860	1000	140
6		640	780	140
7		795	935	140
8		2095	2235	140
9		1360	1500	140
10		900	1040	140
11		1725	1865	140
12		1130	1270	140
13		1320	1460	140
14		2720	2860	140
15		725	865	140
16		1140	1280	140
17		515	655	140
18		1230	1370	140
19		1425	1565	140
20		1735	1875	140
21		1110	1250	140
22		1060	1200	140
23		855	995	140
24		830	970	140
25		825	965	140
26		860	1000	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	31,345	NET
	3,640	TARE
	34,985	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 1-27-22
BOL#: COM012722-1
Container # 513474
By: Abel Rocio

Cust: CompuPoint
Carrier: Transport america LLC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:05
Time Done: 12:30

Skid	Description	Gross	Tare
1	**Steel bands**	1890	140
2		1480	" "
3		1680	
4		1000	
5		1000	
6		780	
7		935	
8		2235	
9		1500	
10		1040	
11		1865	
12		1270	
13		1460	
14		2860	
15		865	
16		1280	
17		655	
18		1370	
19		1565	
20		1875	
21		1250	
22		1200	
23		995	
24		970	
25		965	

Skid	Description	Gross	Tare
26		1000	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 34,985 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM012822-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 5372 null
Fax: 614-236-2221	**Pick Up Date:** 1/28/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,890	NET
				26,890	TOTAL NE
				3,640	TARE
				30,530	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Colin Transport **TIME OUT:** 10:40
Shipping Signature: SONE VIMNVE	**Driver Signature:** **DATE:**
X 01/28/22	X 1/28/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM012822-1
Shipped Date:	1/28/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1000	1140	140
2		760	900	140
3		1100	1240	140
4		920	1060	140
5		780	920	140
6		750	890	140
7		550	690	140
8		1040	1180	140
9		440	580	140
10		1375	1515	140
11		810	950	140
12		970	1110	140
13		740	880	140
14		1930	2070	140
15		1750	1890	140
16		1120	1260	140
17		960	1100	140
18		730	870	140
19		585	725	140
20		1110	1250	140
21		1190	1330	140
22		1085	1225	140
23		1190	1330	140
24		1205	1345	140
25		775	915	140
26		2025	2165	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,890	NET
	3,640	TARE
	30,530	GROSS

NovoTec recycling

SHIPPING

Date: 01/28/22
BOL#: Com012822-1
Container # 5372
By: Abel Rocio

Cust: CompuPoint
Carrier: Colin Transport
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 11:

Skid	Description	Gross	Tare
1	**Steel bands**	1140	140
2		900	"
3		1240	
4		1060	
5		920	
6		890	
7		690	
8		1180	
9		580	
10		1515	
11		950	
12		1110	
13		880	
14		2070	
15		1890	
16		1260	
17		1100	
18		870	
19		725	
20		1250	
21		1330	
22		1225	
23		1330	
24		1345	
25		915	

Skid	Description	Gross	Tare
26		2165	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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50			

TOTAL GROSS 30,530

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM013122-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	1/31/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,640	NET
				25,640	TOTAL NE
				3,640	TARE
				29,280	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Saran **TIME OUT:** 11:06
Shipping Signature: 1/31/22	**Driver Signature:** **DATE:** 1-31-22
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM013122-1
Shipped Date:	1/31/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1070	1210	140
2		1080	1220	140
3		1425	1565	140
4		720	860	140
5		755	895	140
6		950	1090	140
7		670	810	140
8		1145	1285	140
9		1000	1140	140
10		1160	1300	140
11		1260	1400	140
12		1060	1200	140
13		710	850	140
14		530	670	140
15		885	1025	140
16		810	950	140
17		1000	1140	140
18		1060	1200	140
19		1120	1260	140
20		1720	1860	140
21		1030	1170	140
22		770	910	140
23		850	990	140
24		810	950	140
25		1200	1340	140
26		850	990	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,640	NET
	3,640	TARE
	29,280	GROSS

NovoTec recycling

SHIPPING

Date: 1/31/22
BOL#: COM013122-1
Container # 1931186 PLA
By: Abel Rocio

Cust: CompuPoint
Carrier: Saran Trucking INC.
Visual Inspection:
Report any issues on F-213b

Time In: 10:30
Time Done: 11:00

Skid	Description	Gross	Tare
1	**Steel bands**	1210	140
2		1220	" "
3		1565	
4		860	
5		895	
6		1090	
7		810	
8		1285	
9		1140	
10		1300	
11		1400	
12		1200	
13		850	
14		670	
15		1025	
16		950	
17		1140	
18		1200	
19		1260	
20		1860	
21		1170	
22		910	
23		990	
24		950	
25		1340	

Skid	Description	Gross	Tare
26		990	" "
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 29,280

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM013122-2	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 1/31/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		Steel bands	31,415	NET
				31,415	TOTAL NE
				3,500	TARE
				34,915	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Eyeel **TIME OUT:** 2:58
Shipping Signature: 1/31/22	**Driver Signature:** **DATE:** 1/31/20
X	X

NovoTec recycling

Dock #9

SHIPPING

Date: 1/31/22

BOL#: COM013122-

Container #: W38749

By: Abel Rocio

Cust: CompuPoint

Carrier: x Excel Trucking LLC.

Visual Inspection: ✓

Report any issues on F-213b

Time In: 2:05

Time Done: 2:38

Skid	Description	Gross	Tare
1	**Steel bands**	1090	140
2		1800	" "
3		1215	
4		1175	
5		1140	
6		1070	
7		1030	
8		1160	
9		2730	
10		1700	
11		1650	
12		835	
13		2115	
14		3000	
15		1090	
16		1490	
17		1040	
18		1250	
19		1080	
20		1180	
21		1140	
22		1135	
23		1290	
24		1700	
25		810	" "

Skid	Description	Gross	Tare
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
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TOTAL GROSS 34,915

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM013122-2
Shipped Date:	1/31/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	950	1090	140
2		1660	1800	140
3		1075	1215	140
4		1035	1175	140
5		1000	1140	140
6		930	1070	140
7		890	1030	140
8		1020	1160	140
9		2590	2730	140
10		1560	1700	140
11		1510	1650	140
12		695	835	140
13		1975	2115	140
14		2860	3000	140
15		950	1090	140
16		1350	1490	140
17		900	1040	140
18		1110	1250	140
19		940	1080	140
20		1040	1180	140
21		1000	1140	140
22		995	1135	140
23		1150	1290	140
24		1560	1700	140
25		670	810	140
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	31,415	NET
	3,500	TARE
	34,915	GROSS

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM020122-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 2045 null
Fax: 614-236-2221	**Pick Up Date:** 2/1/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,795	NET
				26,795	TOTAL NE
				3,640	TARE
				30,435	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** MMM Express **TIME OUT:** 11:50
Shipping Signature:	**Driver Signature:** **DATE:** 2.1.22
X Mmmg	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020122-1
Shipped Date:	2/1/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	885	1025	140
2		835	975	140
3		910	1050	140
4		1470	1610	140
5		1835	1975	140
6		1050	1190	140
7		930	1070	140
8		1100	1240	140
9		1010	1150	140
10		925	1065	140
11		860	1000	140
12		880	1020	140
13		1420	1560	140
14		935	1075	140
15		685	825	140
16		1180	1320	140
17		1090	1230	140
18		850	990	140
19		660	800	140
20		1075	1215	140
21		1215	1355	140
22		970	1110	140
23		1110	1250	140
24		1385	1525	140
25		680	820	140
26		850	990	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,795	NET
	3,640	TARE
	30,435	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 02-01-22
BOL#: COM020122-1
Container # 2045
By: Abel Rocio

Cust: CompuPoint
Carrier: MMM Express
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:20
Time Done: 11:50

Skid	Description	Gross	Tare
1	**Steel bands**	1025	140
2		975	" "
3		1050	
4		1610	
5		1975	
6		1190	
7		1070	
8		1240	
9		1150	
10		1065	
11		1000	
12		1020	
13		1560	
14		1075	
15		825	
16		1320	
17		1230	
18		940	
19		800	
20		1215	
21		1355	
22		1110	
23		1250	
24		1525	
25		820	

Skid	Description	Gross	Tare
26		990	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
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49			
50			

TOTAL GROSS 30,435 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020222-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/2/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,675	NET
				25,675	TOTAL NE
				3,640	TARE
				29,315	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Xpress Trucking **TIME OUT:** 1:46 PM
Shipping Signature:	**Driver Signature:** **DATE:** 2-2-2022
X 2/02/22	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020222-1
Shipped Date:	2/2/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	910	1050	140
2		1005	1145	140
3		800	940	140
4		970	1110	140
5		925	1065	140
6		940	1080	140
7		760	900	140
8		1260	1400	140
9		1070	1210	140
10		1000	1140	140
11		870	1010	140
12		1360	1500	140
13		855	995	140
14		920	1060	140
15		1255	1395	140
16		1140	1280	140
17		1145	1285	140
18		640	780	140
19		1170	1310	140
20		820	960	140
21		915	1055	140
22		1080	1220	140
23		960	1100	140
24		625	765	140
25		1220	1360	140
26		1060	1200	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,675	NET
	3,640	TARE
	29,315	GROSS

NOVOTEC recycling

Dock #9

SHIPPING

Date: 2-2-22
BOL#: COM020222
Container # 5348
By: ~~Abel~~ Rocio

Cust: CompuPoint
Carrier: Saran Trucking Inc
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:15
Time Done: 1:45

Skid	Description	Gross	Tare
1	**Steel bands**	1050	140
2		1145	"
3		940	
4		1110	
5		1065	
6		1080	
7		900	
8		1400	
9		1210	
10		1140	
11		1010	
12		1500	
13		995	
14		1060	
15		1395	
16		1280	
17		1285	
18		780	
19		1310	
20		960	
21		1055	
22		1220	
23		1100	
24		765	
25		1360	

Skid	Description	Gross	Tare
26		1200	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
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45			
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48			
49			
50			

TOTAL GROSS 29,315

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM020222-2	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 2/2/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	24,630	NET
				24,630	TOTAL NE
				3,640	TARE
				28,270	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Stallion **TIME OUT:** 2/5
Shipping Signature: 2/02/22	**Driver Signature:** **DATE:** 2/2/22
X	X

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020222-2
Shipped Date:	2/2/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1155	1295	140
2		1230	1370	140
3		1160	1300	140
4		1110	1250	140
5		1070	1210	140
6		990	1130	140
7		760	900	140
8		755	895	140
9		840	980	140
10		960	1100	140
11		780	920	140
12		960	1100	140
13		980	1120	140
14		790	930	140
15		1090	1230	140
16		995	1135	140
17		1260	1400	140
18		780	920	140
19		635	775	140
20		740	880	140
21		1010	1150	140
22		970	1110	140
23		830	970	140
24		860	1000	140
25		910	1050	140
26		1010	1150	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**24,630**	**NET**
	3,640	**TARE**
	28,270	**GROSS**

NovoTec recycling

Dock # 9

SHIPPING

Date: 02-02-22
BOL#: COMO20222-2
Container # 539166
By: Abel Rocio

Cust: CompuPoint
Carrier: Stallion Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 1:55
Time Done: 2:10

Skid	Description	Gross	Tare
1	**Steel bands**	1295	140
2		1370	" "
3		1300	
4		1250	
5		1210	
6		1130	
7		900	
8		895	
9		980	
10		1100	
11		920	
12		1100	
13		1120	
14		930	
15		1230	
16		1135	
17		1400	
18		920	
19		775	
20		880	
21		1150	
22		1110	
23		970	
24		1000	
25		1050	

Skid	Description	Gross	Tare
26		1150	"5"
27			
28			
29			
30			
31			
32			
33			
34			
35			
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TOTAL GROSS 28,270

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020322-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/3/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,920	NET
				26,920	TOTAL NE
				3,640	TARE
				30,560	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** NAHOM	**TIME OUT:** 08:40.
Shipping Signature:	**Driver Signature:**	**DATE:** 02/03/22.
x	x	

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020322-1
Shipped Date:	2/3/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1200	1340	140
2		835	975	140
3		1460	1600	140
4		935	1075	140
5		815	955	140
6		875	1015	140
7		835	975	140
8		1220	1360	140
9		825	965	140
10		1160	1300	140
11		1260	1400	140
12		1010	1150	140
13		1100	1240	140
14		1220	1360	140
15		1070	1210	140
16		975	1115	140
17		915	1055	140
18		1180	1320	140
19		1000	1140	140
20		1410	1550	140
21		880	1020	140
22		1075	1215	140
23		1005	1145	140
24		920	1060	140
25		810	950	140
26		930	1070	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,920	NET
	3,640	TARE
	30,560	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 02-03-22
BOL#: COM020322-1
Container # 1010
By: Abel / Rocio

Cust: CompuPoint
Carrier: Hateya Transportation LLC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:15
Time Done: 8:40

Skid	Description	Gross	Tare
1	Steel Bands	1340	140
2		975	" "
3		1600	
4		1075	
5		955	
6		1015	
7		975	
8		1360	
9		965	
10		1300	
11		1400	
12		1150	
13		1240	
14		1360	
15		1210	
16		1115	
17		1055	
18		1320	
19		1140	
20		1550	
21		1020	
22		1215	
23		1145	
24		1060	
25		950	

Skid	Description	Gross	Tare
26	Steel Bands.	1070	"5"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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49			
50			

TOTAL GROSS 30,560 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020322-2		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer # 20819	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/3/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,640	NET
				25,640	TOTAL NE
				3,640	TARE
				29,280	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:**	**TIME OUT:** 11:35
Shipping Signature: SONE VEMANE	**Driver Signature:**	**DATE:**
X 02/03/22	X	02/03/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020322-2
Shipped Date:	2/3/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1005	1145	140
2		710	850	140
3		690	830	140
4		975	1115	140
5		1035	1175	140
6		685	825	140
7		1145	1285	140
8		935	1075	140
9		1295	1435	140
10		870	1010	140
11		1110	1250	140
12		1025	1165	140
13		970	1110	140
14		830	970	140
15		910	1050	140
16		2220	2360	140
17		860	1000	140
18		1050	1190	140
19		885	1025	140
20		1140	1280	140
21		1010	1150	140
22		630	770	140
23		960	1100	140
24		955	1095	140
25		755	895	140
26		985	1125	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,640	NET
	3,640	TARE
	29,280	GROSS

NovoTec recycling

SHIPPING

Date: 02/03/22
BOL#: COM02CB22-2
Container # 20819
By: Abel

Cust: CompuPoint
Carrier: J and A Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:15
Time Done: 11:35

Skid	Description	Gross	Tare
1	Steel Bands	1145	140
2		850	"
3		830	
4		1115	
5		1175	
6		825	
7		1285	
8		1075	
9		1435	
10		1010	
11		1250	
12		1165	
13		1110	
14		970	
15		1050	
16		2360	
17		1000	
18		1190	
19		1025	
20		1280	
21		1150	
22		770	
23		1100	
24		1095	
25		895	

Skid	Description	Gross	Tare
26		1125	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
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49			
50			

TOTAL GROSS 29,280

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020722-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/7/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,395	NET
				26,395	TOTAL NE
				3,640	TARE
				30,035	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Saran	**TIME OUT:** 10-41
Shipping Signature: 2/07/22	**Driver Signature:**	**DATE:**
X	X	02-07-22

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020722-1
Shipped Date:	2/7/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	815	955	140
2		1040	1180	140
3		835	975	140
4		910	1050	140
5		815	955	140
6		860	1000	140
7		790	930	140
8		1400	1540	140
9		700	840	140
10		740	880	140
11		1005	1145	140
12		925	1065	140
13		1160	1300	140
14		1140	1280	140
15		1100	1240	140
16		990	1130	140
17		785	925	140
18		960	1100	140
19		1320	1460	140
20		1190	1330	140
21		1220	1360	140
22		1190	1330	140
23		1455	1595	140
24		530	670	140
25		1360	1500	140
26		1160	1300	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**26,395**	**NET**
	3,640	**TARE**
	30,035	**GROSS**

NovoTec recycling

Dock # 9

SHIPPING

Date: 02-07-22
BOL#: COM020722-1
Container # 1931186 PLA
By: Abel Rocio

Cust: CompuPoint
Carrier: Saran Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:10
Time Done: 10:45

Skid	Description	Gross	Tare
1	**Steel bands**	955	140
2		1180	〃
3		975	
4		1050	
5		955	
6		1000	
7		930	
8		1540	
9		840	
10		880	
11		1145	
12		1065	
13		1300	
14		1280	
15		1240	
16		1130	
17		925	
18		1100	
19		1460	
20		1330	
21		1360	
22		1330	
23		1595	
24		670	
25		1500	

Skid	Description	Gross	Tare
26		1300	〃
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 30,035

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020822-1		
Shipper:	Novotec Recycling 1675 Watkins Road Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/8/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE, Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,325	NET
				26,325	TOTAL NE
				3,640	TARE
				29,965	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Cocok express **TIME OUT:** 11:30
Shipping Signature: 2/08/22	**Driver Signature:** **DATE:** 1.8.22
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Road Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE, Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020822-1
Shipped Date:	2/8/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	510	650	140
2		775	915	140
3		960	1100	140
4		925	1065	140
5		805	945	140
6		995	1135	140
7		1125	1265	140
8		1250	1390	140
9		890	1030	140
10		1400	1540	140
11		1100	1240	140
12		830	970	140
13		920	1060	140
14		840	980	140
15		975	1115	140
16		1660	1800	140
17		1005	1145	140
18		1160	1300	140
19		760	900	140
20		1810	1950	140
21		820	960	140
22		870	1010	140
23		990	1130	140
24		1025	1165	140
25		1020	1160	140
26		905	1045	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,325	NET
	3,640	TARE
	29,965	GROSS

NovoTec recycling

SHIPPING

Date: 2/08/22
BOL#: COM020822-1
Container # 36059
By: Abel Rocio

Cust: CompuPoint
Carrier: Local Express Inc.
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:00
Time Done: 11:30

Skid	Description	Gross	Tare
1	**Steel bands**	650	140
2		915	"
3		1100	
4		1065	
5		945	
6		1135	
7		1265	
8		1390	
9		1030	
10		1540	
11		1240	
12		970	
13		1060	
14		980	
15		1115	
16		1800	
17		1145	
18		1300	
19		900	
20		1950	
21		960	
22		1010	
23		1130	
24		1165	
25		1160	

Skid	Description	Gross	Tare
26		1045	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 29,965

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM020822-2	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** null
Fax: 614-236-2221	**Pick Up Date:** 2/8/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	24,365	NET
				24,365	TOTAL NE
				3,640	TARE
				28,005	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Landstar **TIME OUT:** 2-8-22
Shipping Signature: 2/08-22	**Driver Signature:** **DATE:** 2/04 14:04
X	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020822-2
Shipped Date:	2/8/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	930	1070	140
2		1015	1155	140
3		885	1025	140
4		905	1045	140
5		1190	1330	140
6		1005	1145	140
7		1200	1340	140
8		870	1010	140
9		915	1055	140
10		710	850	140
11		890	1030	140
12		860	1000	140
13		1215	1355	140
14		1035	1175	140
15		925	1065	140
16		785	925	140
17		1100	1240	140
18		795	935	140
19		575	715	140
20		1360	1500	140
21		1145	1285	140
22		805	945	140
23		800	940	140
24		630	770	140
25		860	1000	140
26		960	1100	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	24,365	NET
	3,640	TARE
	28,005	GROSS

Novo recycling

SHIPPING

Date: 2/08/22
BOL#: COM020822-2
Container # 6697191
By: Abel

Cust: CompuPoint
Carrier: Landstar INWAY INC
Visual Inspection: ~

Report any issues on F-213b

Time In: 1:30
Time Done: 2:10

Skid	Description	Gross	Tare
1	Steel Bands	1070	140
2		1155	"
3		1025	
4		1045	
5		1330	
6		1145	
7		1340	
8		1010	
9		1055	
10		850	
11		1030	
12		1000	
13		1355	
14		1175	
15		1065	
16		925	
17		1240	
18		935	
19		715	
20		1500	
21		1285	
22		945	
23		940	
24		770	
25		1000	

Skid	Description	Gross	Tare
26		1100	"5"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
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49			
50			

TOTAL GROSS 28,005

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM020922-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/9/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	23,150	NET
				23,150	TOTAL NE
				3,640	TARE
				26,790	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Sarah **TIME OUT:** 10:42
Shipping Signature:	**Driver Signature:** **DATE:** 02-9-22
X 2/09/22	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM020922-1
Shipped Date:	2/9/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	930	1070	140
2		910	1050	140
3		830	970	140
4		890	1030	140
5		980	1120	140
6		700	840	140
7		785	925	140
8		1145	1285	140
9		895	1035	140
10		810	950	140
11		770	910	140
12		980	1120	140
13		890	1030	140
14		680	820	140
15		635	775	140
16		970	1110	140
17		1340	1480	140
18		880	1020	140
19		740	880	140
20		985	1125	140
21		1100	1240	140
22		820	960	140
23		920	1060	140
24		830	970	140
25		800	940	140
26		935	1075	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,150	NET
	3,640	TARE
	26,790	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 02-09-22
BOL#: COM020922-1
Container # 1931186 PLA
By: Abel G.

Cust: CompuPoint
Carrier: Saran Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:25
Time Done: 10:45

Skid	Description	Gross	Tare
1	Steel Bands	1070	140
2		1050	" "
3		970	
4		1030	
5		1120	
6		840	
7		925	
8		1285	
9		1035	
10		950	
11		910	
12		1120	
13		1030	
14		820	
15		775	
16		1110	
17		1480	
18		1020	
19		880	
20		1125	
21		1240	
22		960	
23		1060	
24		970	
25		940	

Skid	Description	Gross	Tare
26		1075	" "
27			
28			
29			
30			
31			
32			
33			
34			
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50			

TOTAL GROSS 26,790 ✓

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM021022-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/10/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,960	NET
				25,960	TOTAL NE
				3,640	TARE
				29,600	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use t of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** Nathen Teem **TIME OUT:** 3:17
Shipping Signature: 2/10/22	**Driver Signature:** **DATE:** feb. 10, 2022
X	**X**

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021022-1
Shipped Date:	2/10/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	800	940	140
2		1095	1235	140
3		905	1045	140
4		990	1130	140
5		685	825	140
6		750	890	140
7		1450	1590	140
8		870	1010	140
9		885	1025	140
10		1315	1455	140
11		1640	1780	140
12		1155	1295	140
13		985	1125	140
14		1030	1170	140
15		1260	1400	140
16		960	1100	140
17		945	1085	140
18		1055	1195	140
19		1095	1235	140
20		730	870	140
21		1040	1180	140
22		855	995	140
23		830	970	140
24		1015	1155	140
25		660	800	140
26		960	1100	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,960	NET
	3,640	TARE
	29,600	GROSS

Novo recycling

Dock # 9

SHIPPING

Date: 02-10-22
BOL#: COM021022-1
Container # 016
By: Abel / Rocio

Cust: CompuPoint
Carrier: Emco Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:55
Time Done: 3:20

Skid	Description	Gross	Tare
1	Steel Bands	940	140
2		1235	" "
3		1045	
4		1130	
5		825	
6		890	
7		1590	
8		1010	
9		1025	
10		1455	
11		1780	
12		1295	
13		1125	
14		1170	
15		1400	
16		1100	
17		1085	
18		1195	
19		1235	
20		870	
21		1180	
22		995	
23		970	
24		1155	
25		800	

Skid	Description	Gross	Tare
26		1100	" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
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TOTAL GROSS 29,600

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM021122-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** -- **Trailer #** 31500 null
Phone: 614-236-2222	
Fax: 614-236-2221	**Pick Up Date:** 2/11/2022
Contact: Mayling Inthisarn	

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,560	NET
				27,560	TOTAL NE
				3,640	TARE
				31,200	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Triple T **TIME OUT:** 11:10
Shipping Signature: Steve Vermeire	**Driver Signature:** **DATE:**
X S. Lin 02/11/22	X 2/11/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021122-1
Shipped Date:	2/11/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1530	1670	140
2		1040	1180	140
3		960	1100	140
4		740	880	140
5		950	1090	140
6		1210	1350	140
7		720	860	140
8		840	980	140
9		825	965	140
10		990	1130	140
11		1135	1275	140
12		765	905	140
13		1140	1280	140
14		835	975	140
15		1170	1310	140
16		1080	1220	140
17		920	1060	140
18		980	1120	140
19		995	1135	140
20		580	720	140
21		1230	1370	140
22		1420	1560	140
23		1390	1530	140
24		1020	1160	140
25		1180	1320	140
26		1915	2055	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,560	NET
	3,640	TARE
	31,200	GROSS

NOVOTEC recycling

9

SHIPPING

Date: 02/11/22
BOL#: Com 021122-1
Container # 31502
By: Rocio

Cust: CompuPoint
Carrier: Triple T
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:40
Time Done: 11:10

Skid	Description	Gross	Tare
1	Steel Bands	1670	140
2		1180	"
3		1100	
4		880	
5		1090	
6		1350	
7		860	
8		980	
9		965	
10		1130	
11		1275	
12		905	
13		1280	
14		975	
15		1310	
16		1220	
17		1060	
18		1120	
19		1135	
20		720	
21		1370	
22		1560	
23		1530	
24		1160	
25		1320	

Skid	Description	Gross	Tare
26		2055	145"
27			
28			
29			
30			
31			
32			
33			
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50			

TOTAL GROSS 31,200

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM021422-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	null
Pick Up Date:	2/14/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	25,365	NET
				25,365	TOTAL NE
				3,640	TARE
				29,005	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Saran **TIME OUT:** 10-57
Shipping Signature:	**Driver Signature:** **DATE:**
X 2/14/22	X 2-14-22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021422-1
Shipped Date:	2/14/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	970	1110	140
2		1040	1180	140
3		885	1025	140
4		1450	1590	140
5		1020	1160	140
6		1020	1160	140
7		690	830	140
8		830	970	140
9		985	1125	140
10		885	1025	140
11		880	1020	140
12		1260	1400	140
13		1020	1160	140
14		910	1050	140
15		1045	1185	140
16		830	970	140
17		735	875	140
18		790	930	140
19		925	1065	140
20		1105	1245	140
21		870	1010	140
22		1395	1535	140
23		900	1040	140
24		935	1075	140
25		980	1120	140
26		1010	1150	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	25,365	NET
	3,640	TARE
	29,005	GROSS

NOVO recycling

Door # 9

SHIPPING

Date: 02-14-22
BOL#: COM021422-1
Container # 1931186 PAL
By: Abel

Cust: CompuPoint
Carrier: Saran Trucking
Visual Inspection:
Report any issues on F-213b

Time In: 10:30
Time Done: 11:00

Skid	Description	Gross	Tare
1	CRT Tubes	1110	140
2		1180	4"
3		1025	
4		1590	
5		1160	
6		1160	
7		830	
8		970	
9		1125	
10		1025	
11		1020	
12		1400	
13		1160	
14		1050	
15		1185	
16		970	
17		875	
18		930	
19		1065	
20		1245	
21		1010	
22		1535	
23		1040	
24		1075	
25		1120	

Skid	Description	Gross	Tare
26		1150	"5"
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 29,005

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM021522-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/15/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	27,055	NET
				27,055	TOTAL NE
				3,640	TARE
				30,695	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** MATC **TIME OUT:** 10:39
Shipping Signature: 2/15/22	**Driver Signature:** **DATE:**
X	X 2-15-22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021522-1
Shipped Date:	2/15/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1230	1370	140
2		1330	1470	140
3		1160	1300	140
4		1120	1260	140
5		1355	1495	140
6		635	775	140
7		800	940	140
8		890	1030	140
9		1320	1460	140
10		660	800	140
11		880	1020	140
12		1230	1370	140
13		1285	1425	140
14		1485	1625	140
15		815	955	140
16		990	1130	140
17		700	840	140
18		1485	1625	140
19		870	1010	140
20		1160	1300	140
21		1160	1300	140
22		760	900	140
23		1060	1200	140
24		955	1095	140
25		645	785	140
26		1075	1215	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	27,055	NET
	3,640	TARE
	30,695	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 02-15-22
BOL#: COM021522-1
Container # 5383
By: Abel

Cust: CompuPoint
Carrier: Ma LLC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 10:00
Time Done: 10:45

Skid	Description	Gross	Tare
1	Steel Bands	1370	140
2		1470	"
3		1300	
4		1260	
5		1495	
6		775	
7		940	
8		1030	
9		1460	
10		800	
11		1020	
12		1370	
13		1425	
14		1625	
15		955	
16		1130	
17		840	
18		1625	
19		1010	
20		1300	
21		1300	
22		900	
23		1200	
24		1095	
25		785	

Skid	Description	Gross	Tare
26		1215	"
27			
28			
29			
30			
31			
32			
33			
34			
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TOTAL GROSS 30,695

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM021622-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	2/16/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,775	NET
				26,775	TOTAL NE
				3,640	TARE
				30,415	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER: Novotec Recycling	**Carrier Name:** Saran **TIME OUT:** 11:37 AM
Shipping Signature: SOKE VIMAKE	**Driver Signature:** **DATE:** 02-16-22
X 02/16/22	X

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021622-1
Shipped Date:	2/16/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	1330	1470	140
2		675	815	140
3		575	715	140
4		1600	1740	140
5		645	785	140
6		1320	1460	140
7		960	1100	140
8		845	985	140
9		820	960	140
10		970	1110	140
11		1260	1400	140
12		1370	1510	140
13		1110	1250	140
14		575	715	140
15		690	830	140
16		835	975	140
17		825	965	140
18		1450	1590	140
19		1280	1420	140
20		1360	1500	140
21		1055	1195	140
22		1005	1145	140
23		1260	1400	140
24		1160	1300	140
25		900	1040	140
26		900	1040	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,775	NET
	3,640	TARE
	30,415	GROSS

NOVOTEC recycling

SHIPPING

Dock# 9

Date: 02/16/22
BOL#: Como21622-1
Container # 193186 PLA
By: Abel / Rocio

Cust: CompuPoint
Carrier: Saran Trucking
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:10
Time Done: 11:35

Skid	Description	Gross	Tare
1	Steel Bands	1470	140
2		815	"
3		715	
4		1740	
5		785	
6		1460	
7		1100	
8		985	
9		960	
10		1110	
11		1400	
12		1510	
13		1250	
14		715	
15		830	
16		975	
17		965	
18		1590	
19		1420	
20		1500	
21		1195	
22		1145	
23		1400	
24		1300	
25		1040	

Skid	Description	Gross	Tare
26		1040	"5"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
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43			
44			
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46			
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48			
49			
50			

TOTAL GROSS 30,415

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM021722-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 53608L **null**
Fax: 614-236-2221	**Pick Up Date:** 2/17/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
26	Pallets		Steel bands	26,215	NET
				26,215	TOTAL NE
				3,640	TARE
				29,855	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promised, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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SHIPPER: Novotec Recycling	**Carrier Name:** AMG Logistics **TIME OUT:**
Shipping Signature: S OWE VIMAWE	**Driver Signature:** **DATE:** 2/17/22
X 02/17/22	X SLCQ

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM021722-1
Shipped Date:	2/17/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	Steel bands	895	1035	140
2		960	1100	140
3		1460	1600	140
4		1280	1420	140
5		1020	1160	140
6		1020	1160	140
7		750	890	140
8		805	945	140
9		1005	1145	140
10		1250	1390	140
11		660	800	140
12		705	845	140
13		1050	1190	140
14		795	935	140
15		1275	1415	140
16		1040	1180	140
17		1175	1315	140
18		1130	1270	140
19		1075	1215	140
20		925	1065	140
21		810	950	140
22		1120	1260	140
23		920	1060	140
24		625	765	140
25		1715	1855	140
26		750	890	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,215	NET
	3,640	TARE
	29,855	GROSS

Novotec recycling

SHIPPING

Date: 02/17/22
BOL#: COM021722-1
Container # 530082
By: Abel

Cust: CompuPoint
Carrier: AMG Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 2:35
Time Done: 3:00

Skid	Description	Gross	Tare
1	Steel Bands	1035	140
2		1100	"
3		1600	
4		1420	
5		1160	
6		1160	
7		890	
8		945	
9		1145	
10		1390	
11		800	
12		845	
13		1190	
14		935	
15		1415	
16		1180	
17		1315	
18		1270	
19		1215	
20		1065	
21		950	
22		1260	
23		1060	
24		765	
25		1855	

Skid	Description	Gross	Tare
26		890	"
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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49			
50			

TOTAL GROSS 29,855

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM042022-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	4/20/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
24	Pallets		CRT Whole Units	17,525	NET
				17,525	TOTAL NE
				840	TARE
				18,365	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** Unarson Logistics **TIME OUT:** 9:00am
Shipping Signature: Noy Vimance	**Driver Signature:** **DATE:**
X 4/20/22	X Chris L Owens 04/20/22

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM042022-1
Shipped Date:	4/20/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Whole Units	465	500	35
2		450	485	35
3		1085	1120	35
4		600	635	35
5		1185	1220	35
6		560	595	35
7		885	920	35
8		1025	1060	35
9		505	540	35
10		1175	1210	35
11		650	685	35
12		890	925	35
13		535	570	35
14		390	425	35
15		895	930	35
16		725	760	35
17		500	535	35
18		880	915	35
19		650	685	35
20		675	710	35
21		365	400	35
22		790	825	35
23		665	700	35
24		980	1015	35
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	17,525	NET
	840	TARE
	18,365	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 04/20/22
BOL#: COMO42022-1
Container # 54265
By: Abel / Rocio

Cust: CompuPoint
Carrier: Omarson Logistics
Visual Inspection: ✓
Report any issues on F-213b

Time In: 8:30
Time Done: 9:00

Skid	Description	Gross	Tare
1	CRTs Whole	500	35
2	Units	485	35
3		1120	35
4		635	35
5		1220	35
6		595	35
7		920	35
8		1060	35
9		540	35
10		1210	140
11		685	70
12		925	35
13		570	35
14		425	35
15		930	35
16		760	35
17		535	35
18			
19		915	35
20		685	35
21		710	35
22		400	35
23		825	35
24		700	35
25		1015	35

Skid	Description	Gross	Tare
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
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48			
49			
50			

24

TOTAL GROS 18,365

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM042722-1
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207
Phone:	614-236-2222
Fax:	614-236-2221
Contact:	Mayling Inthisarn

Seal #	--
Trailer #	002 null
Pick Up Date:	4/27/2022

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25	Pallets		TVs and Steel bands	23,015	NET
				23,015	TOTAL NE
				2,765	TARE
				25,780	GROSS

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consginee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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Astra, Capital: TR: 002

SHIPPER: Novotec Recycling	**Carrier Name:** **TIME OUT:** 11.45.
Shipping Signature: 4-27-22	**Driver Signature:** **DATE:** 04.27.22
X	X Burac Grigore.

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM042722-1
Shipped Date:	4/27/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	TVs and Steel bands	1115	1150	35
2		625	660	35
3		545	580	35
4		0		
5		395	430	35
6		465	500	35
7		405	440	35
8		620	655	35
9		1170	1310	140
10		1160	1300	140
11		785	925	140
12		930	1070	140
13		1000	1140	140
14		920	1060	140
15		1160	1300	140
16		1000	1140	140
17		925	1065	140
18		650	790	140
19		755	895	140
20		1030	1170	140
21		1315	1455	140
22		1390	1530	140
23		1305	1445	140
24		1230	1370	140
25		1195	1335	140
26		925	1065	140
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	23,015	NET
	2,765	TARE
	25,780	GROSS

NovoTec recycling

Dock # 9

SHIPPING

Date: 04-27-22
BOL#: COM042722-1
Container # 002
By: Abel G.

Cust: CompuPoint
Carrier: Astrakapital LLC
Visual Inspection: ✓
Report any issues on F-213b

Time In: 11:00
Time Done: 11:40

Skid	Description	Gross	Tare
1	TV's	1150	35
2		660	35
3		580	35
4			
5		430	35
6		500	35
7		440	35
8		655	35
9			
10			
11	Total	4,725	
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

Skid	Description	Gross	Tare
26	Steel Bands	1310	140
27		1300	140
28		925	140
29		1070	140
30		1140	140
31		1060	140
32		1300	140
33		1140	140
34		1065	140
35		790	140
36		895	140
37		1170	140
38		1455	140
39		1530	140
40		1445	140
41		1370	140
42		1335	140
43		1065	140
44			
45			
46	Total	21,365	
47			
48			
49			
50			

TOTAL GROSS 26,090

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #: COM050422-1	
Shipper: Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #** --
Phone: 614-236-2222	**Trailer #** 53425 null
Fax: 614-236-2221	**Pick Up Date:** 5/4/2022
Contact: Mayling Inthisarn	

Consignee: CompuPoint, USA, LLC.
111 Fredrix Alley NE
Lawrenceville, GA 30046

Phone: 770-840-8220
Fax: 770-557-1301
Contact: Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
25 ~~26~~	Pallets		TVs and Steel bands	26,110	NET
				26,110	TOTAL NE
				3,500	TARE
				29,610	GROSS

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SHIPPER: Novotec Recycling	**Carrier Name:** TRANS GLOBAL **TIME OUT:** 12:30
Shipping Signature:	**Driver Signature:** **DATE:** 5-4-22
x Mayling	x

NovoTec recycling

PACKING LIST

Shipper:	Novotec Recycling 1675 Watkins Rd Columbus, Ohio 43207

Shipped To:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046 Phone: (770) 840-8220 Contact: Murtaza Dohadwala

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM050422-1
Shipped Date:	5/4/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	TVs and Steel bands	945	1085	140
2		875	1015	140
3		1045	1185	140
4		1150	1290	140
5		1200	1340	140
6		1190	1330	140
7		970	1110	140
8		800	940	140
9		1220	1360	140
10		1385	1525	140
11		990	1130	140
12		1455	1595	140
13		1225	1365	140
14		985	1125	140
15		700	840	140
16		885	1025	140
17		1060	1200	140
18		990	1130	140
19		975	1115	140
20		1070	1210	140
21		1040	1180	140
22		1180	1320	140
23		1045	1185	140
24		810	950	140
25		920	1060	140
26		0	0	0
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	26,110	NET
	3,500	TARE
	29,610	GROSS

NovoTec recycling

Dock #9

SHIPPING

Date: 05-04-22
BOL#: COM050422-1
Container # 53425
By: Abel Garcia

Cust: CompuPoint
Carrier: Trans Global Express
Visual Inspection: ✓
Report any issues on F-213b

Time In: 12:00
Time Done: 12:30

Skid	Description	Gross	Tare
1		1085	140
2		1015	" "
3		1185	
4		1290	
5		1340	
6		1330	
7		1110	
8		940	
9		1360	
10		1525	
11		1130	
12		1595	
13		1365	
14		1125	
15		840	
16		1025	
17		1200	
18		1130	
19		1115	
20		1210	
21		1180	
22		1320	
23		1185	
24		950	
25		1060	

Skid	Description	Gross	Tare
26			" "
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			

TOTAL GROSS 29,610

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Carrier: Honey Bee Freight

BOL #:	COM060122-1		
Shipper:	Novotec Recycling 1675 Wakins Rd Columbus, OH 43207	**Seal #**	--
		Trailer #	null
Phone:	614-236-2222		
Fax:	614-236-2221	**Pick Up Date:**	6/1/2022
Contact:	Mayling Inthisarn		

Consignee:	CompuPoint, USA, LLC. 111 Fredrix Alley NE Lawrenceville, GA 30046
Phone:	770-840-8220
Fax:	770-557-1301
Contact:	Murtaza Dohadwala

Special Instructions:

No. of Pkgs.	Kind of Package	*HM	Description of Product	Shipping Weight Lbs.	
14	Pallets		CRT Whole Units	12,145	NET
1			PVC	635	
6			Projectors	6,750	
13			Steel bands	7,923	
3			Tv's	2,165	
				27,133	TOTAL NE
				2,485	TARE
				29,618	GROSS

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make any payments relating to this shipment are VOID all rate quotes.

SHIPPER: Novotec Recycling	**Carrier Name:** La Piston **TIME OUT:** 1335
Shipping Signature: 6/01/22	**Driver Signature:** **DATE:**
X	X 6-1-22

NovoTec recycling

PACKING LIST

Shipper:	**Novotec Recycling** **1675 Watkins Rd** **Columbus, Ohio 43207**

Shipped To:	**CompuPoint, USA, LLC.** **111 Fredrix Alley NE** **Lawrenceville, GA 30046** **Phone: (770) 840-8220** **Contact: Murtaza Dohadwala**

Carrier:	Honey Bee Freight
Trailer#:	null

BOL#	COM060122-1
Shipped Date:	6/1/2022

	Item Number: Description	Weight Net	Weight Gross	Tare
1	CRT Whole Units	1425	1565	140
2	↓	1770	1910	140
3		2190	2330	140
4		1320	1460	140
5		1550	1690	140
6		1210	1350	140
7		1700	1840	140
8	PVC	565	635	70
9	Tv's	485	520	35
10	↓	710	745	35
11		865	900	35
12	Projectors	1110	1180	70
13	↓	1225	1295	70
14		2320	2460	140
15		1675	1815	140
16	STEEL BANDS	790	860	70
17	↓	1083	1223	140
18		1125	1265	140
19		950	1090	140
20		980	1120	140
21		1010	1150	140
22		1075	1215	140
23		0		
24		0		
25		0		
26		0		
27		0		
28		0		
29		0		
30		0		
31		0		
32		0		
33		0		
34		0		
35		0		

TOTAL	**27,133**	**NET**
	2,485	**TARE**
	29,618	**GROSS**

Novo recycling

Door # 9

SHIPPING

Date: 06-01-22
BOL#: COMO60122-1
Container # 769724
By: ROCIO

Cust: CompuPoint
Carrier: Land. STAR.
Visual Inspection:
Report any issues on F-213b

Time In: 1:00
Time Done: 1:30

Skid	Description	Gross	Tare
1	Whole CRT's	1565	140
2		1910	140
3		2380	140
4		1460	140
5		1690	140
6		1350	140
7		1840	140
8	12,145		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	Subtotal	12,145	
25			

Total Box 37

Skid	Description	Gross	Tare
26	- PCV	635	70
27			
28	- TV's	520	35
29		745	35
30	2,165	900	35
31			
32			
33	- Projectors	1180	70
34		1295	70
35	6750	2460	140
36		1815	140
37			
38			
39	- Steel Bands	860	70
40		1223	140
41		1265	140
42		1090	140
43	7,923	1120	140
44		1150	140
45		1215	140
46			
47			
48			
49	Subtotal	17,473	
50			

TOTAL GROSS 29,618

B10. Certificates of Destruction and Recycling — CompuPoint

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Certificate of Destruction & Recycling

CompuPoint

6432 Warren Drive
Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/13/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 011221-03	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/12/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling FP/TFT **Recycling TV** **Panel Glass**	**3,282** **20,357** **600**	9008

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/13/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpsales@compupointusa.com	www.compupointusa.com

2018-01398-R1
Valid: 08/13/2021

Certificate of Destruction & Recycling

CompuPoint

6432 Warren Drive
Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/13/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 011221-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/12/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling FP/TFT	**2,111**	9009
Recycling TV	**17,663**	
Recycling CRT	**1,053**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/13/2021

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C-5018-01399-R1
Valid: 06/13/2021

Form : CP-(F26)
Rev: 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint

6432 Warren Drive
Norcross, GA 30093

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**19,941**	**9010**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/13/2021

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(2019-01399-R1
Valid: 06.13.2021

Certificate of Destruction & Recycling

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Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/14/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 011321-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/13/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Baled ABS White **Panel Glass**	**4,938** **28,489**	**9014**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/14/2021

Date

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Chicago, IL 60654

Date Recycled : 1/14/2021

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Garrison Southfiled Park
c/o. Novotec Recycling
1655 & 1675 Watkins Road
Columbus, OH 43207

BOL Reference	Freight Ref
COM 011321-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/13/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Baled ABS Black	**4,956**	**9015**
Panel Glass	**21,561**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/14/2021

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	COM 011321-03	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/13/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**22,627**	**9016**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/14/2021

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(2018-01399-R1
Valid: 06/13/2021)

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Norcross, GA 30093

Vendor / Event :

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c/o. Karl R. Heisler
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Chicago, IL 60654

Date Recycled :	1/19/2021

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Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 011821-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/18/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**19,481**	**9040**
Recycling CRT	**2,745**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/19/2021

Date

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Date Recycled :	1/19/2021

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at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/18/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV **Recycling CRT** **Recycling FP/TFT**	**23,758** **1,075** **695**	**9041**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/19/2021

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C-2018-01399-01
Valid: 06-13-2021

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**21,222**	**9042**
Recycling CRT	**3,860**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/20/2021

Date

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ANAB

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**21,302**	9044
Recycling CRT	**1,148**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/20/2021

Date

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Valid: 06/13/2021

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at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/19/2021**

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**19,351**	**9045**
Recycling CRT	**2,297**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/20/2021

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C*2018-01399-R1
Valid: 06/13/2021

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Chicago, IL 60654

Date Recycled :	1/21/2021

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	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 012021-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/20/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**21,771**	9049
Recycling CRT	**2,608**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/21/2021

Date

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C 2018-01.P99-R3
Valid: 06/13/2021

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Norcross, GA 30093

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**25,496**	**9050**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/21/2021

Date

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U 2018-01399-R1
Valid 06 13 2021

Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

Certificate of Destruction & Recycling

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**18,252**	**9051**
Recycling CRT	**6,231**	
Recycling FP/TFT	**606**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/21/2021

Date

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C 2018-01299-03
Valid: 06/13/2021

CompuPoint USA LLC

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Norcross, GA 30093

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/26/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 012521-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/25/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**15,275**	**9069**
Recycling CRT	**5,586**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/26/2021

Date

Murtaza Dohadwala, Compliance Officer

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C 2018-01399-R1
Valid: 06/13/2021

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c/o. Karl R. Heisler
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Date Recycled :	1/26/2021

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at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/25/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**23,981**	9070

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/26/2021

Date

Murtaza Dohadwala, Compliance Officer

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CompuPoint USA, LLC

6432 Warren Drive
Norcross, GA 30093

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at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/26/2021**

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Item Recycled	Quantity Lbs.	Invoice #
Recycling TV Recycling CRT	**22,700 1,346**	**9071**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/27/2021

Date

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Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpsales@compupointusa.com	www.compupointusa.com

C 2018-01399-RI
Valid: 06 13 2021

Certificate of Destruction & Recycling

CompuPoint USA LLC

6432 Warren Drive
Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/27/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 012621-03	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/26/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV Recycling CRT	**22,906 1,475**	9072

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/27/2021

Date

Murtaza Dohadwala, Compliance Officer

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C 2018-01399-R1
Valid: 06/13/2021

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Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/27/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 012621-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/26/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV **Recycling CRT** **Recycling FP/TFT**	**20,354** **2,706** **777**	**9076**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/27/2021

Date

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Norcross, GA 30093

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/28/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 012721-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/27/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV Recycling FP/TFT	**24,227 505**	**9077**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/28/2021

Date

Murtaza Dohadwala, Compliance Officer

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C-2018-01190-B1
Valid: 06/13/2021

Certificate of Destruction & Recycling

CompuPoint USA LLC

6432 Warren Drive
Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	1/28/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 012721-03	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/27/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV Recycling CRT	**22,661 1,491**	9083

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/28/2021

Date

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Date Recycled :	1/28/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 012721-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **1/27/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**23,437**	**9084**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/28/2021

Date

Murtaza Dohadwala, Compliance Officer

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C-2018-01399.R1
Valid: 06/13/2021

Form CP-(F26)
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Issue Date: 02/14/13
Revision Date: 11/18/19

Certificate of Destruction & Recycling

CompuPoint

6432 Warren Drive
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Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/2/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 020121-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/1/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Baled HIPS	**35,808 1,647**	9097

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/2/2021

Date

Murtaza Dohadwala, Compliance Officer

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C-2018-01399-RJ
Valid: 06/13/2021

Certificate of Destruction & Recycling

CompuPoint USA LLC

6432 Warren Drive
Norcross, GA 30093

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/2/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 020121-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/1/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Baled HIPS	**35,815 1,263**	9098

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/2/2021

Date

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Valid: 06/13/2021

CompuPoint USA LLC

6432 Warren Drive
Norcross, GA 30093

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/3/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020221-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/2/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Baled HIPS** **Metal**	**32,350** **573** **4,349**	9099

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/3/2021

Date

Murtaza Dohadwala, Compliance Officer

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Form : CP-(F26)
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Issue Date: 02/14/13
Revision Date: 11/18/19

Certificate of Destruction & Recycling

CompuPoint

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Norcross, GA 30093

Vendor / Event

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/3/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 020221-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/2/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Metal Baled HIPS	**31,206 3,986 1,465**	**9105**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/3/2021

Date

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CompuPoint USA LLC

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Norcross, GA 30093

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/4/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020321-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/3/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Metal** **Baled HIPS**	**33,573** **2,711** **696**	**9111**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/4/2021

Date

Murtaza Dohadwala, Compliance Officer

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C-2018-01396-01
Valid: 06/13/2021

Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint

6432 Warren Drive
Norcross, GA 30093

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/4/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 020321-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/3/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Recycling TV Baled HIPS	**36,088 1,290 317**	**9112**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/4/2021

Date

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C-2018-01399-R1
Valid: 06/13/2021

Certificate of Destruction & Recycling

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/10/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 020821-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/8/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Metal	**34,695 2,825**	**9132**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/10/2021

Date

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Valid: 06/13/2021

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

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Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/10/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 020921-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/9/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Metal**	**31,149** **5,150**	9134

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/10/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

ANAB ACCREDITED

C 2018-01399-R1
Valid: 06/13/2021

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Lawrenceville, GA
30046-4685

Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/10/2021

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Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 020921-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/9/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Metal**	**32,405** **4,135**	**9135**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/10/2021

Date

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R2 Responsible Recycling

ANAB ACCREDITED

C 2018-01399-RI
Valid: 06/13/2021

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CompuPoint USA, LLC

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Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/10/2021

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	COM 020821-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/8/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Metal**	**33,685** **3,340**	**9136**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/10/2021

Date

Murtaza Dohadwala, Compliance Officer

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R2 Responsible Recycling — ANAB Accredited

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Valid: 06/13/2021

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CompuPoint USA, LLC.

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Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/11/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 021021-02	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/10/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass Metal	**32,135 4,480**	**9138**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/11/2021

Date

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R2 Responsible Recycling

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Valid: 06/13/2021

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Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfiled Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	2/11/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 021021-01	

at CompuPoint USA LLC., an ISO 18001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Norcross GA - shipped on **2/10/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass **Metal**	**33,047** **4,093**	9142

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/11/2021

Date

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R2 Responsible Recycling ANAB ACCREDITED

C 2018-01399-R1
Valid: 06/13/2021

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Certificate of Destruction & Recycling

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	11/9/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 110821-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/8/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**31,460**	10292

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/9/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
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CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	11/11/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 111021-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/10/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,095**	**10302**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/11/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

C2021-02269
Valid: 06/30/2023

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	11/16/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 111521-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/15/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**34,790**	**10324**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/16/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Valid: 06/30/2023

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CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	11/18/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 111721-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/17/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass	**34,335**	**10340**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/18/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	11/23/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 112221-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/22/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Panel Glass	**31,200**	**10354**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/23/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago. IL 60654

Date Recycled :	11/24/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 112321-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/23/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**31,985**	**10364**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/24/2021

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	11/30/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 112921-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/29/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**29,335**	**10374**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

11/30/2021

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/1/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 113021-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **11/30/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**30,040**	10387

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/1/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Lawrenceville, GA
30046-4685

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/2/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 120121-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/1/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,480**	**10388**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/2/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	12/3/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 120221-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/2/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**23,815**	**10396**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/3/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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C2021-02269
Valid: 06/30/2023

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CompuPoint USA, LLC.

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Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	12/8/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 120721-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/7/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**23,600**	10423

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/8/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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Valid: 06/30/2023

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Lawrenceville, GA
30046-4685

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/10/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 120921-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/9/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**22,595**	10432

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/10/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

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Valid: 06/30/2023

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Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/9/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 120821-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/8/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**24,900**	**10430**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/9/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling R2 ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

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CompuPoint USA, LLC.

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago. IL 60654

Date Recycled :	12/13/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 121021-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/10/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,180**	10445

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/13/2021

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/14/2021

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Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 121321-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/13/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,575**	10447

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/14/2021

Date

Murtaza Dohadwala, Compliance Officer

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Responsible Recycling

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Issue Date: 02/14/13
Revision Date: 11/18/19

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30046-4685

Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago. IL 60654

Date Recycled :	12/15/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 121421-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/14/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,310**	10458

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/15/2021

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/16/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 121521-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/15/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,960**	10470

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/16/2021

Date

Murtaza Dohadwala, Compliance Officer

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CompuPoint USA, LLC

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St, 12th floor
Chicago, IL 60654

Date Recycled :	12/17/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 121621-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/16/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,045**	10477

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/17/2021

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event :

Garrison Southfield Park
c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago, IL 60654

Date Recycled :	12/21/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 122021-02	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/20/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**35,005**	**10491**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/21/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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CompuPoint USA, LLC.

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Lawrenceville, GA
30046-4685

Vendor / Event :

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c/o. Karl R. Heisler
353 N. Clark St. 12th floor
Chicago. IL 60654

Date Recycled :	12/21/2021

It is hereby certified that the following IT Assets detailed below were received from

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	COM 122021-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/20/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**35,585**	**10495**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/21/2021

Date

Murtaza Dohadwala, Compliance Officer

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Valid: 06/30/2023

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(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

Certificate of Destruction & Recycling

CompuPoint (USA, LLC.)

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	12/23/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 122121-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/21/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**29,415**	**10507**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/23/2021
Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event :

Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	12/28/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 122721-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/27/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,660**	10520

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/28/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

ANAB ACCREDITED

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Valid: 06/30/2023

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Issue Date: 02/14/13
Revision Date: 11/18/19

Certificate of Destruction & Recycling

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive. Suite 3800

Date Recycled :	12/29/2021

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 122821-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/28/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**30,415**	**10527**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/29/2021

Date

Murtaza Dohadwala, Compliance Officer

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Valid: 06/30/2023

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Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	12/30/2021

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 122921-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **12/29/2021**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,150**	**10535**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

12/30/2021

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC.

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Vendor / Event : Garrison Southfield Park LLC
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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/4/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 010322-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/3/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**28,185**	**10549**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/4/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/5/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 010422-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/4/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**28,725**	**10553**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/5/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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Issue Date: 02/14/13
Revision Date: 11/18/19

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Vendor / Event : Garrison Southfield Park LLC
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110 N Wacker Drive, Suite 3800

Date Recycled :	1/7/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 010622-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/6/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**32,150**	**10569**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/7/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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C2021-02269
Valid: 06/30/2023

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CompuPoint USA, LLC

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Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/7/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 010622-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/6/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal Panel Glass	**15,000 22,390**	10572

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/7/2022

Date

Murtaza Dohadwala, Compliance Officer

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Certificate of Destruction & Recycling

Vendor / Event :

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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/11/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 011022-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/10/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**24,352**	10581
Panel Glass	**12,055**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/11/2022

Date

Murtaza Dohadwala, Compliance Officer

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R2 Responsible Recycling

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Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/12/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 011122-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/11/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**29,320**	10588

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/12/2022

Date

Murtaza Dohadwala, Compliance Officer

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R2 Responsible Recycling

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CompuPoint USA, LLC.

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Vendor / Event : Garrison Southfield Park LLC
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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/13/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 011222-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/12/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**24,510**	10593
Panel Glass	**5,350**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/13/2022

Date

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R2 Responsible Recycling

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30046-4685

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Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/18/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 011722-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/17/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,550**	**10615**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/18/2022

Date

Murtaza Dohadwala, Compliance Officer

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Responsible Recycling

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CompuPoint USA, LLC.

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Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/20/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 011922-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/19/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,905**	10630

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/20/2022

Date

Murtaza Dohadwala, Compliance Officer

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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/21/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 012022-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/20/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**31,130**	**10633**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/21/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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Form : CP-(F26)
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Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC.

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Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
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King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/25/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 012422-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/24/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**29,485**	**10656**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/25/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling ANAB ACCREDITED

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Vendor / Event :

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110 N Wacker Drive, Suite 3800

Date Recycled :	1/26/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM 012522-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/25/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**30,220**	10661

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/26/2022

Date

Murtaza Dohadwala, Compliance Officer

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c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/27/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 012622-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/26/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**30,525**	**10673**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/27/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

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CompuPoint USA, LLC

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Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	1/28/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 012722-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/27/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**31,345**	**10680**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/28/2022

Date

Murtaza Dohadwala, Compliance Officer

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CompuPoint USA, LLC.

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30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive. Suite 3800

Date Recycled :	1/31/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 012822-01	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/28/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,890**	**10685**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

1/31/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

Certificate of Destruction & Recycling

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/2/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020122-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/1/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,795**	**10701**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/2/2022

Date

Murtaza Dohadwala, Compliance Officer

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Responsible Recycling

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/1/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 013122-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/31/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,640**	**10696**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/1/2022

Date

Murtaza Dohadwala, Compliance Officer

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/1/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 013122-2	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **1/31/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**31,415**	**10700**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/1/2022

Date

Murtaza Dohadwala, Compliance Officer

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Responsible Recycling

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c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/3/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020222-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/2/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,675**	**10704**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/3/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

C2021-02269
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Certificate of Destruction & Recycling

CompuPoint USA, LLC

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/3/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 020222-2	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/2/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**24,630**	10712

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/3/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling ANAB Accredited

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CompuPoint USA, LLC.

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30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/4/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 020322-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/3/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,920**	**10713**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/4/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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CompuPoint USA, LLC

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30046-4685

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c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/4/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020322-2	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/3/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,640**	**10714**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/4/2022

Date

Murtaza Dohadwala, Compliance Officer

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R2 Responsible Recycling

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/8/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020722-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/7/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,395**	**10718**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/8/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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CompuPoint USA, LLC

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30046-4685

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Vendor / Event :

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c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/9/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 020822-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/8/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,325**	**10720**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/9/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

C2021-02269
Valid: 06/30/2023

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Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC.

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30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/9/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 020822-2	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/8/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**24,365**	10726

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/9/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Responsible Recycling

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C2021-02269
Valid: 06/30/2023

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CompuPoint USA, LLC.

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30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/10/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 020922-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/9/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**23,150**	**10731**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/10/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/11/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 021022-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/10/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,960**	10760

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/11/2022

Date

Murtaza Dohadwala, Compliance Officer

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Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/14/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM 021122-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/11/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,560**	**10758**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/14/2022

Date

Murtaza Dohadwala, Compliance Officer

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110 N Wacker Drive, Suite 3800

Date Recycled :	2/15/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 021422-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/14/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**25,365**	10764

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/15/2022

Date

Murtaza Dohadwala, Compliance Officer

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R2 Responsible Recycling ANAB ACCREDITED

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30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/16/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM 021522-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/15/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**27,055**	**10767**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/16/2022

Date

Murtaza Dohadwala, Compliance Officer

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30046-4685

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c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/17/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 021622-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/16/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,775**	**10774**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/17/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

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Lawrenceville, GA
30046-4685

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	4/21/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM042022-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **4/21/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV	**17,525**	**11068**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

4/21/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling ANAB ACCREDITED

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Valid: 06/30/2023

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CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	4/28/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM042722-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **4/27/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Recycling TV **Metal**	**3,843** **19,172**	**11099**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

4/28/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling ANAB ACCREDITED

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Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	5/5/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	COM050422-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **5/4/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,110**	**11126**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

5/5/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

CompuPoint USA, LLC

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	2/19/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park **c/o. Novotec Recycling** **1655 & 1675 Watkins Road** **Columbus, OH 43207**	BOL Reference	Freight Ref
	COM 021722-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **2/17/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**26,215**	**10811**

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

2/19/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

C2021-02269
Valid: 06 30 2023

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	6/2/2022

It is hereby certified that the following IT Assets detailed below were received from

Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	BOL Reference	Freight Ref
	COM060122-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **6/1/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Metal	**7,923**	11244
Recycling CRT	**12,145**	
Recycling TV	**2,165**	
Panel Glass	**6,750**	

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

6/2/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling

ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

Form : CP-(F26)
Rev. 1.2

Issue Date: 02/14/13
Revision Date: 11/18/19

CompuPoint USA, LLC.

111 Fredrix Alley
Lawrenceville, GA
30046-4685

Certificate of Destruction & Recycling

Vendor / Event : Garrison Southfield Park LLC
c/o Karl Heisler
King & Spalding LLP
110 N Wacker Drive, Suite 3800

Date Recycled :	6/2/2022

It is hereby certified that the following IT Assets detailed below were received from

	BOL Reference	Freight Ref
Garrison Southfiled Park c/o. Novotec Recycling 1655 & 1675 Watkins Road Columbus, OH 43207	COM060122-1	

at CompuPoint USA LLC., an ISO 45001, ISO 14001 and R2:2013 Certified Electronics Recycling Facility located in Lawrenceville GA - shipped on **6/1/2022**

and have undergone environmentally safe sorting, staging and dismantling procedures.

Item Recycled	Quantity Lbs.	Invoice #
Baled LDPE	**635**	11244

This material was processed according to R2:2013 Electronics Recycling standards into re-marketable commodities and subsequently sent to an appropriate market to be manufactured into recycled content products.

6/2/2022

Date

Murtaza Dohadwala, Compliance Officer

CompuPoint USA LLC. provides total recycling services for e-Waste, including the timely removal and processing of recyclables in an environmentally safe and secure manner

R2 Responsible Recycling — ANAB ACCREDITED

C2021-02269
Valid: 06/30/2023

Phone #	Fax #	E-mail	Web Site
(770) 840-8220	(770) 557-1301	cpinfo@compupointusa.com	www.compupointusa.com

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B11. Decontamination Wastewater Profile — PennOhio

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PennOhio
The PennOhio Corp
Phone: (440) 992-7906
Fax : (440) 992-9462
4813 Woodman Avenue, Ashtabula, Ohio 44004

Profile # 220112-01
(completed by PennOhio)

NON HAZARDOUS WASTE PROFILE SHEET

Generator Information

Company Name: Closed Loop Recycling and Recovery

Site: Watkins Road

Address: 1675 Watkins Road City: Columbus State: OH Zip: 43207

Mailing Address: Same City: State: Zip:

Contact: Venky Venkatesh Title: Phone: 216-235-8613 Fax: vvenkatesh@ensafe.com

Customer Information (if different from above)

Customer Name: Hepa Environmental Services

Customer Address: 5130 Tallmadge Avenue City: Akron State: OH Zip: 44272

Contact: Rick Kuhlman Title: President Phone: 330-818-0188 Fax:

Waste Description

Common Name of Waste Material: Wash Water

Description of Waste Generating Process: Washing of warehouse services

Waste Characteristics pH: 7 Chemical Composition: Water 98-100%; Dirt 0-2% %

Odor: ☑ none ☐ mild ☐ strong

Describe:

Number of Phases: 1 Color: Dirty Water

Physical state: ☑ liquid ☐ sludge ☐ solid ☐ monolith

Specific gravity: 1.0 % water: >98%

Waste quantity: 5000-10000 ☐ drums ☑ gallons ☐ tons ☐ yards per Event

Generator Certification

Is this waste hazardous as defined in 40 CFR Part 261? ○ Yes ◉ No
Does this waste contain PCB's or other TSCA regulated substances? ○ Yes ◉ No
If this waste is a used oil, have any substances been added to the used oil? ○ Yes ◉ No

If so, what substances?

Is a detailed chemical analysis attached to this characterization form? ◉ Yes ○ No
If no, you must attach either a statement of generator knowledge explaining the waste characteristics or include MSDS's where applicable.

I certify that the above information is true and accurate and that no deliberate or willful omissions of properties exist and that all known hazards have been disclosed.

Name (print) AGENT FOR CLOSED LOOP RICK KUHLMAN Signature

Company HEPA ENVIRONMENTAL SERVICES INC Date 1-7-22

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B12. Decontamination Wastewater Disposal — Non-Hazardous Waste Manifests and Certificates of Disposal — PennOhio

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NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
[illegible]	1	440-992-7906	011322

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Recycling and Recovery
1675 Watkins Road
Columbus OH 43207 (216) 235-3613

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name: The PennOhio Corporation — U.S. EPA ID Number: OHR000026837

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

The PennOhio Corporation
4613 Woodman Avenue
Dancaboula OH 44094 (440) 992-7906

U.S. EPA ID Number: OHR000026837

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non hazardous wash water	001	TT	4800	G	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

1) 220112-01

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month 01 Day 13 Year 12

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Neal J Mason — Signature — Month 01 Day 13 Year 12

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Debbie Johnson — Signature — Month 1 Day 13 Year 12

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY'S COPY

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

Closed Loop Recycling and Recovery on March 13 2022

Shipped on non-hazardous manifest # 011322

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard, Pres

Christopher Gerard, President

The PennOhio Corporation

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: OHR000201145

2. Page 1 of: 1

3. Emergency Response Phone: 440-992-7906

4. Waste Tracking Number: 030322

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Recycling and Recovery
~~2200 Fairwood Avenue~~ 1675 Watkins Rd
Columbus OH 43207
Generator's Phone: 216 235-8613

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: The PennOhio Corporation
U.S. EPA ID Number: OHR000028837

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
The PennOhio Corporation
4813 Woodman Avenue
Ashtabula OH 44004
Facility's Phone: 440 992-7906
U.S. EPA ID Number: OHR000028837

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Hazardous Wash Water	001	TT	5,000	G	NONE
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
1) ~~210603-03~~ 220122-01

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Duane Reed
Signature:
Month: 3 Day: 3 Year: 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Neal J Mason
Signature:
Month: 3 Day: 3 Year: 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Debbie Johnson
Signature:
Month: 3 Day: 3 Year: 22

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

Closed Loop Recycling and Recovery on March 3 2022

Shipped on non-hazardous manifest # 030322

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard, President

The PennOhio Corporation

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
OHR000167718	1	440-992-7906	042722

GENERATOR

5. Generator's Name and Mailing Address
Close Loop Recycling and Recovery
1675 Watkins Road
Columbus OH 43207
Generator's Phone: 216 295-8613

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
The PennOhio Corporation
U.S. EPA ID Number
OHR000028837

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
The PennOhio Corporation
4813 Woodman Avenue
Ashtabula OH 44004
Facility's Phone: 440 992-7906
U.S. EPA ID Number
OHR000028837

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	Non Hazardous Liquid - Wash Water	001	TT	5000	G	NONE
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
1) 220112-01

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Duane Reid
Signature:
Month 4 Day 27 Year 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Neal J Mason
Signature:
Month 4 Day 27 Year 22

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except ~~as noted~~ in item 17a

Printed/Typed Name: Debby Johnson
Signature: Debbie Johnson
Month 4 Day 27 Year 22

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

Closed Loop Recycling and Recovery on April 27, 2022

Shipped on non-hazardous manifest # 042722

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard, President

The PennOhio Corporation

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
OHR000187718	1	440-992-7906	070522

GENERATOR

5. Generator's Name and Mailing Address

Close Loop Recycling and Recovery
1575 Watkins Road
Columbus OH 43207

Generator's Phone: 614 [illegible]

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: The PennOhio Corporation — U.S. EPA ID Number: OHR000028337

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

The PennOhio Corporation
4817 Newman Avenue
Ashtabula OH 44004

Facility's Phone: 440 992 7906

U.S. EPA ID Number: OHR000028337

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Hazardous Liquid - Wash Water	001	TT	5000	G	NONE
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

11320112-01

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: [illegible] — Signature: [signature] — Month: 07 — Day: 05 — Year: 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: NEAL J MASON — Signature: [signature] — Month: 07 — Day: 05 — Year: 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Debbie Johnson — Signature: [signature] — Month: 7 — Day: 5 — Year: 22

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY'S COPY

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

CLOSED LOOP RECYCLING on JULY 5 2022

Shipped on non-hazardous manifest # 070522

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard

Christopher Gerard, President

The PennOhio Corporation

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
OHR000[illegible]7218	1	440-892-7906	077922

GENERATOR

5. Generator's Name and Mailing Address

[illegible]
[illegible]
[illegible]

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name: The PennOhio Corporation — U.S. EPA ID Number: OHR000028837

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address

[illegible]
[illegible]
[illegible]

U.S. EPA ID Number: OHR000028837

Facility's Phone: [illegible]

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	[illegible]	001	TT	5000	G	NONE
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

[illegible]

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month 7 Day 19 Year 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: NOAH J MASON — Signature — Month 7 Day 19 Year 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Vanessa Frank — Signature — Month 7 Day 19 Year 22

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

CLOSED LOOP RECYCLING on JULY 19 2022

Shipped on non-hazardous manifest # 071922

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard, Pres.

Christopher Gerard, President

The PennOhio Corporation

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
OHR000201145	1	440-992-7906	022722

GENERATOR

5. Generator's Name and Mailing Address
Closed Loop Recycling and Recovery
2200 Fairwood Avenue
Columbus OH 43207
Generator's Phone: 216 235-8613

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: The PennOhio Corporation — U.S. EPA ID Number: OHR000028837

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
The PennOhio Corporation
4913 Woodman Avenue
Ashtabula OH 44004
Facility's Phone: 440 992-7906

U.S. EPA ID Number: OHR000028837

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Hazardous Wash Water	001	TT	1800	G	NONE
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
1) 210603-03

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Dave Reid — Signature — Month 7 Day 27 Year 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: NEAL J MASON — Signature — Month 7 Day 27 Year 22

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Vanessa Frank — Signature — Month 7 Day 27 Year 22

DESIGNATED FACILITY'S COPY

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

CLOSED LOOP RECYCLING on JULY 27 2022

Shipped on non-hazardous manifest # 072722

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard Pres

Christopher Gerard, President

The PennOhio Corporation

B13. Miscellaneous Waste Disposal Manifests and Certificates of Disposal — PennOhio

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PennOhio
The PennOhio Corp

Phone: (440) 992-7906
Fax : (440) 992-9462
4813 Woodman Avenue, Ashtabula, Ohio 44004

Profile # 22080-09
(completed by PennOhio)

NON HAZARDOUS WASTE PROFILE SHEET

Generator Information

Company Name: Closed Loop Recycling and Recovery
Site: Columbus
Address: 1675 Watkins Road City: Columbus State: OH Zip: 43207
Mailing Address: 1675 Watkins Road City: Columbus State: OH Zip: 43207
Contact: Venky Venkatesh Title: Phone: 216-818-0188 Fax:

Customer Information (if different from above)

Customer Name: Hepa Environmental Services
Customer Address: 5130 Tallmadge Avenue City: Akron State: OH Zip: 44272
Contact: Rick Kuhlman Title: President Phone: 330-818-0188 Fax:

Waste Description

Common Name of Waste Material: Non Hazardous Cleaners
Description of Waste Generating Process: Outdated material containing OTIS cleaning compound, other non hazardous cleaners

Waste Characteristics pH: 6-8 Chemical Composition: See Above %
Odor: ☑ none ☐ mild ☐ strong
Describe:
Number of Phases: 1 Color: clear/yellow
Physical state: ☑ liquid ☐ sludge ☐ solid ☐ monolith
Specific gravity: NA % water: NA
Waste quantity: 1X55G ☑ drums ☐ gallons ☐ tons ☐ yards per Event

Generator Certification

Is this waste hazardous as defined in 40 CFR Part 261?	○ Yes	◉ No
Does this waste contain PCB's or other TSCA regulated substances?	○ Yes	◉ No
If this waste is a used oil, have any substances been added to the used oil?	○ Yes	◉ No

If so, what substances?

Is a detailed chemical analysis attached to this characterization form? ○ Yes ◉ No
If no, you must attach either a statement of generator knowledge explaining the waste characteristics or include MSDS's where applicable.

I certify that the above information is true and accurate and that no deliberate or willful omissions of properties exist and that all known hazards have been disclosed.

Name (print) Duane Reid Signature
Company HEPA Date 3/4/22

PennOhio
The PennOhio Corp

Phone: (440) 992-7906
Fax : (440) 992-9462
4813 Woodman Avenue, Ashtabula, Ohio 44004

Profile # 226810-10
(completed by PennOhio)

NON HAZARDOUS WASTE PROFILE SHEET

Generator Information

Company Name: Closed Loop Recycling and Recovery
Site: Columbus
Address: 1675 Watkins Road City: Columbus State: OH Zip: 43207
Mailing Address: 1675 Watkins Road City: Columbus State: OH Zip: 43207
Contact: Venky Venkatesh Title: Phone: 216-818-0188 Fax:

Customer Information (if different from above)

Customer Name: Hepa Environmental Services
Customer Address: 5130 Tallmadge Avenue City: Akron State: OH Zip: 44272
Contact: Rick Kuhlman Title: President Phone: 330-818-0188 Fax:

Waste Description

Common Name of Waste Material: Non Hazardous Paints
Description of Waste Generating Process: Outdated material containing Multipurpose grease; latex paints; Sherwin Williams masonry floor coating

Waste Characteristics pH: 6-8 Chemical Composition: See Above %
Odor: ☐ none ☑ mild ☐ strong
Describe: Paint
Number of Phases: 1 Color: Varies
Physical state: ☑ liquid ☐ sludge ☐ solid ☐ monolith
Specific gravity: NA % water: NA
Waste quantity: 1X55G ☑ drums ☐ gallons ☐ tons ☐ yards per Event

Generator Certification

Is this waste hazardous as defined in 40 CFR Part 261?	○ Yes	◉ No
Does this waste contain PCB's or other TSCA regulated substances?	○ Yes	◉ No
If this waste is a used oil, have any substances been added to the used oil?	○ Yes	◉ No

If so, what substances?

Is a detailed chemical analysis attached to this characterization form? ○ Yes ◉ No
If no, you must attach either a statement of generator knowledge explaining the waste characteristics or include MSDS's where applicable.

I certify that the above information is true and accurate and that no deliberate or willful omissions of properties exist and that all known hazards have been disclosed.

Name (print) Duwese Reid Signature

Company HEPA Date 8/4/22

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
N/A	1	440-992-7906	080422

GENERATOR

5. Generator's Name and Mailing Address

Closed Loop Recycling and Recovery
1575 Watkins Road
Columbus, OH 43207 210-818-0188

Generator's Phone:

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: The PennOhio Corporation — U.S. EPA ID Number: OHR000028837

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address

The PennOhio Corporation
4513 Woodman Avenue
Ashtabula, OH 44004 440-992-7906

Facility's Phone:

U.S. EPA ID Number: OHR000028837

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Hazardous Adhesive	01	DM	60	P	NONE
2.	Non Hazardous Paints	01	DM	60	P	NONE
3.	Non Hazardous Cleaners	01	DM	60	P	NONE
4.						

13. Special Handling Instructions and Additional Information

1) 220810-09
2) 220810-10
3) 220810-09

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: David Lee — Signature — Month: 8 Day: 4 Year: 22

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Gus Gerard — Signature — Month: 8 Day: 4 Year: 22

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Vanessa Frank — Signature — Month: 8 Day: 4 Year: 22

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY'S COPY

THE PENNOHIO CORPORATION

CERTIFICATE OF DISPOSAL

This document certifies that the materials received from

Closed Loop Recycling on August 4 2022

Shipped on non-hazardous manifest # 080422

Have been disposed in accordance with all applicable state and federal

Environmental regulations.

Christopher Gerard

Christopher Gerard, President

The PennOhio Corporation

B14. Universal Waste Disposal Records

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HEPA Environmental Services, Inc.

5130 Tallmadge rd.
Rootstown, OH 44272

Bill of Lading

Job No.: **HR-6964**

From Generator Location	To Temporary Storage:
Closed Loop Recycling and Recovery **1675 Watkins Ave.** **Columbus OH 43207**	**HEPA Environmental Services, Inc.** **5130 Tallmadge Rd.** **Rootstown, OH 44272**
	To Recycling Facility
	Labpacks Unlimited
	PO Box 669
	Ashtabula, OH 44005

Number of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Additional Information
	4 foot lamps		
1	8 foot lamps	15	
	U shaped Lamps		
	PCB Ballasts		
	Non Pcb Ballasts		
	Mercuy Switches		

Generator _____ Date: 8-15-22 HEPA Driver _____ Date: 8-15-22

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ERG ENVIRONMENTAL SERVICES

STRAIGHT BILL OF LADING

ENVIRONMENTAL RECYCLING
PO Box 167 ♦ 527 East Woodland Circle, Bowling Green, OH 43402
419.354.6110 Phone ♦ 800.284.9107 Phone ♦ 419.354.5110 Fax
734.437.9677 Emergency Phone – 24 Hour # ♦ OHR 000 034 025

JOB #	SHIPPER # 102683
DOC #	PO #
DOC #	P/U DATE 9/1/22

1503

CUSTOMER

LABPACKS UNLIMITED, INC.
P.O. BOX 669
ASHTABULA , OH 44005
RONALD STITCHICK
(440) 949-1018

GENERATOR

HEPA ENVIRONMENTAL
5130 TALLMADGE ROAD
ROOTSTOWN, OH 44272

TRANSPORTER

PENNOHIO CORPORATION

ARRIVE	DEPART

SUPPLIES

_____ DOT CY Box	_____ 55 Gal Steel OT Dm	_____ 55 Gal Poly OT Dm	_____ 4' Lamp Box	_____ 8' Lamp Box
_____ Non-DOT CY Box	_____ 55 Gal Steel CT Dm	_____ 55 Gal Poly CT Dm	_____ 4' Lamp Drum	_____ 8' Lamp Drum
_____ CY Box Liner	_____ 55 Gal Drum Liner	_____ 5 Gal Poly Pail	_____ _____	_____ _____

HM	DESCRIPTION	ERG #	CONTAINERS #	CONTAINERS TYPE	WEIGHT (IN LBS) ESTIMATED	WEIGHT (IN LBS) ACTUAL
X	[1] UN 3506, Mercury Contained in Manufactured Articles, 8, (6.1), RQ *Universal Waste Mercury Devices*	172	01	DF	5#	
	[2] UN 3480, Lithium Ion Batteries *Including Lithium Ion Polymer Batteries*, 9 *Universal Waste Batteries, Lithium Ion*	147				
	[2] UN 3090, Lithium Metal Batteries *Including Lithium Alloy Batteries*, 9 *Universal Waste Batteries, Lithium Metal*	138				
	UN 2794, Batteries, Wet, Filled with Acid, *Electric Storage*, 8 *Universal Waste Batteries, Lead Acid*	154				
	UN 2795, Batteries, Wet, Filled with Alkali, *Electric Storage*, 8 *Universal Waste Batteries, Nickel-Cadmium*	154				
	UN 2800, Batteries, Wet, Non-Spillable, *Electric Storage*, 8 *Universal Waste Batteries*	154				
	[3] Batteries, Dry, Sealed, n.o.s. *(Greater Than 9 Volt)* *Universal Waste Batteries*					
	[4] Batteries, Dry, Sealed, Non-DOT Regulated *(9 Volt or Less)* *Universal Waste Batteries*					
Electronic Devices / Computer Monitors – In Michigan, Universal Waste, Electronics						
Universal Waste Electric Lamps (Est. Quantities) _____HID _____Mixed _____4' Fluorescent 15 8' Fluorescent 6 U-Shaped/Circular			01	CF	40#	

From NDCL Not From Closed Loop

[1] All mercury devices must be packaged in rigid, tightly-sealed, leak-proof containers prior to off-site transport.
[2] Lithium batteries must be packaged separately and all terminals protected. Additional labeling is required.
[3] Batteries must be prepared and packaged for transport in a manner to prevent a dangerous evolution of heat, short circuiting, or damage to terminals via individual packaging of each battery or taping of terminals. Typical battery types include Ni-Cd, Ni-MH, mercury, zinc air, and alkaline batteries.
[4] Per DOT Letter of Clarification Ref. # 09-0295 dated January 8, 2010.

DF	Drum, Fiber
DM	Drum, Metal
CF	Container, Fiber (Box)
CM	Container, Metal
CW	Container, Wood (Pallet)

SHIPPER'S DECLARATION: I hereby declare the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked, labeled, placarded, and are in all respects in proper condition for transport according to applicable national and international governmental regulations.

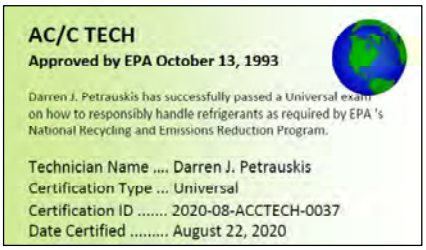
DOT CONTAINER CLOSURE: By checking this box ☐ and signing herein, I acknowledge ERG provided DOT containers for Generator's use and I received written **Container Closure Instructions** in compliance with US-DOT 49 CFR 178.2(c).

SHIPPER	
CARRIER	9/1/22
RECEIVED BY	

DATE

WHITE – Recycling Facility ♦ YELLOW – Certificate ♦ PINK – Processing ♦ GOLD – Shipper

Darren Petrauskis dba
Halo Heat & Climate
1887 Moore Rd
Avon, Ohio 44011



CUSTOMER:

LABPACKS UNLIMITED INC.
P.O. BOX 669
ASHTABULA, OHIO 44005

HEPA ENVIRONMENTAL — 9/1/22
OWNER OF UNITS EVACUATED — DATE

REFRIGERANT RECOVERY EVACUATION SERVICE ORDER

RTU / PAD / FRIG DF / OTHER	MAKE / MODEL #	SERIAL #	REFRIGERANT TYPE	QTY	TAG
FRIG	WHIRLPOOL		R- 134A	4 ozs lbs. ozs.	X
FRIG	SAMSUNG		R- 134A	2 ozs lbs. ozs.	X
			R-	lbs. ozs.	
			R-	lbs. ozs.	
			R-	lbs. ozs.	
			R-	lbs. ozs.	
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			R-	lbs. ozs.	

NOTE: N/A INDICATES MAKE/MODEL # AND/OR SERIAL # IS NO LONGER VISIBLE ON DATA PLATE

9/1/22
CUSTOMER SIGNATURE — DATE

RON STITCHICK
PRINT NAME

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B15. Asbestos Waste Disposal Records

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HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 62 boxes 44

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 12/9/21

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 12/9/21

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

12-21-21

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date:

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 52 bags 3.46 cu yds

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 12/2/21

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 12/2/21

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

12-13-21

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date: Tracy Phelps 12/13/21

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 63 4 L4

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 12/15/21

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 12/15/21

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

12-21-21

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date: 12-24-21

C1618-7522 S0103889

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 40 3cy

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 12/22/21

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 12/22/21

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

1.5-22

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date:

1.5.22

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 37 bags 2cy

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 5/5/22

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 5/5/22

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

6-15-22

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date: 6/15/22

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 32 bag 2 cy

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 5/12/22

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date:

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

6-15-22

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date: 6-15-22

HEPA Environmental Services, Inc

HEPA Environmental Services Inc.
5130 Tallmadge Rd.
Rootstown, 44272

WSR: (Operator: AC 1870) 330.818.0188 (T1)

Branch Location:	Columbus	**Job Address:**	1675 Watkins Road
Project Name:	Closed Loop 1675 Watkins	**Project Supervisor:**	Duvere Reid
Project Number:	HR-6964	**Project Manager:**	Richard Kuhlman

I Generator Section:

Owner Name: Garrison Southfield Park LLC

Site Address: 1675 Watkins Road, Columbus, OH, 43207

Owner Phone: 312.764.6927

II. Waste Disposal Site Info: On-site Disposal

Landfill: Countywide RDF 3619 Gracemont Ave., SW East Sparta, OH 44626 Phone: 330.874.3855

III. Responsible Agency

OEPA Office:: Central District Office, P.O. Box 1049, Columbus, OH 43216-1049

IV. Waste Description:

Waste:: NA 2212, R.Q. Asbestos Class 9 PGIII, Misc: (6-Mil Poly two Layers)

Container type:: 28 yards 24

V. Special Handling Instructions:

VI. Generator's Certification:

By signing this I certify that the contents of this consignment are fully and accurately described by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Agent for the Generator Signature:

Date: 6/3/22

VII. Transporter 1:

HEPA Environmental Services, Inc. 5130 Tallmadge Rd., Rootstown, OH 44272 Phone: 330.818.0188

Transporter 1 Signature:

Date: 6/3/22

VIII. Transporter 2:

EAP Industries, Inc., 1567 Smith Township State Rd, Burgettstown, OH 15201 Phone: 888.294.5227

6-15-22

Sign and Date

X. Discrepancy Indication Space:

IX. Disposal Site Certification: Sign and Date: 6/15/22

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B16. Scrap Metal Shipment Receipts — Ace Iron & Metal Company

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ACE IRON & METAL COMPANY
2515 GROVEPORT ROAD • COLUMBUS, OH 43207
(614) 443-1403

#198 1997
836919

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name NOVOTEC

Seller's Address _____
Retail Only

Gov. Photo ID # _____
Retail Only

License Plate # #1
Retail Only

G [redacted]

G 15700lb 11:52AM 02/16/22

G 12520 lb 12:00PM 02/16/22

Deduct _____ Reason UNP 2 Shear

☐ On
☐ Off
Price _____

☐ NT
☐ GT
☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE IRON & METAL COMPANY
2515 GROVEPORT ROAD • COLUMBUS, OH 43207
(614) 443-1403

#198 1962
836934

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name NOVOTEC

Seller's Address _____
Retail Only

Gov. Photo ID # _____
Retail Only

License Plate # _____
Retail Only

G 16000lb 02:30PM 02/16/22

G 12100lb 02:40PM 02/16/22

Deduct _____ Reason _____

☐ On
☐ Off
Price _____

☐ NT
☐ GT
☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE IRON & METAL COMPANY

2515 GROVEPORT ROAD • COLUMBUS, OH 43207
(614) 443-1403

188423
836924

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name Novotec

Seller's Address Retail Only #2 Shear

Gov. Photo ID # Retail Only

License Plate # Retail Only

G 146901b 12:52PM 02/16/22

G 13100 lb 01:01PM 02/16/22

Deduct _____ Reason Unp. 2 Shear

☐ On ☐ Off
Price _____

☐ NT ☐ GT ☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE IRON & METAL COMPANY

2515 GROVEPORT ROAD • COLUMBUS, OH 43207
(614) 443-1403

186188
836913

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name Novotec

Seller's Address Retail Only Unprep #2

Gov. Photo ID # Retail Only

License Plate # Retail Only

G 159401b 10:38AM 02/16/22

G 12160 lb 10:48AM 02/15/22

Deduct _____ Reason _____

☐ On ☐ Off
Price _____

☐ NT ☐ GT ☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE

2515 Groveport Rd.
Columbus OH 43207-
(614) 443-5196

ACCOUNT: NOVOTEC MA
NOVOTEC RECYCLING LLC
3960 GROVES RD

Columbus OH 43232

Plate # CONTROL #: 1881962

DATE: 02/16/2022 RECEIVER#: 1881962

COMMODITY

GROSS	TARE*	NET	PRICE / UM	AMOUNT
#2 STEEL UNPREP SHR (q)				
15,980	12,100	3,880	220.00 / GT	381.06
#2 STEEL UNPREP SHEAR (q)				
15,940	12,160	3,780	220.00 / GT	371.25
#2 STEEL UNPREP SHEAR (q)				
15,700	12,320	3,380	220.00 / GT	331.96
#2 STEEL UNPREP SHEAR (q)				
14,680	12,100	2,580	220.00 / GT	253.40
PRICE ADJUSTMENT				
		0	0.00 /	0.33
TOTALS:		13,620		$1,338.00

Comments

BATCH#
0216C
CASHIER
KEL
12

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verfying that I am the owner of the above article(s), or material(s), or am an employee, agent or other person authorized to sell the above article(s) or material(s).

ACCEPTED: _____

ACE

2515 Groveport Rd.
Columbus OH 43207-
(614) 443-5196

ACCOUNT: NOVOTEC MA
NOVOTEC RECYCLING LLC
3960 GROVES RD

Columbus OH 43232

Plate # 022YUB CONTROL #: 1882130

DATE: 02/17/2022 RECEIVER#: 1882130

COMMODITY

GROSS	TARE	NET	PRICE / UM	AMOUNT
#2 STEEL UNPREPARED SHER (q)				
15,140	12,340	2,800	220.00 / GT	275.00
#2 STEEL UNPREPARED SHER (q)				
15,740	12,420	3,320	220.00 / GT	326.06
#2 STEEL UNPREPARED SHER (q)				
14,780	12,280	2,500	220.00 / GT	245.54
#2 STEEL UNPREPARED SHER (q)				
14,380	12,340	2,040	220.00 / GT	200.35
TOTALS:		10,660		$1,046.95

Comments

BATCH#
0217C
CASHIER
KEL
12

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verfying that I am the owner of the above article(s), or material(s), or am an employee, agent or other person authorized to sell the above article(s) or material(s).

ACE IRON & METAL COMPANY

2515 GROVEPORT ROAD • COLUMBUS, OH 43207

(614) 443-1403 #188 3229

841221

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name NOVOTEC

Seller's Address _____
Retail Only

Gov. Photo ID # _____
Retail Only

License Plate # _____
Retail Only

G 169601b 12:17PM 02/25/22

G 13320 lb 12:32PM 02/25/22

Deduct _____ Reason _____

☐ On
☐ Off
Price _____

☐ NT
☐ GT
☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE IRON & METAL COMPANY

2515 GROVEPORT ROAD • COLUMBUS, OH 43207

(614) 443-1403 #1883200

841211

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name NOVOTEC

Seller's Address _____
Retail Only

Gov. Photo ID # _____
Retail Only

License Plate # _____
Retail Only

G 154001b 10:39AM 02/25/22

G 13320 lb 10:55AM 02/25/22

Deduct _____ Reason Sleet

☐ On
☐ Off
Price _____

☐ NT
☐ GT
☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE IRON & METAL COMPANY

2515 GROVEPORT ROAD • COLUMBUS, OH 43207
(614) 443-1403

188316 C/
841204

Date _____ Time _____

Buyer _____

☐ **RETAIL** ☐ Commercial ☐ Industrial ☐ Governmental ☐ Nonprofit

Seller's Name Novo Inc

Seller's Address _____
Retail Only

Gov. Photo ID # _____
Retail Only

License Plate # _____
Retail Only

G 163001b 09:16AM 02/25/22

G 13320 1b 09:25AM 02/25/22

Deduct _____ Reason _____

☐ On
☐ Off
Price _____

☐ NT
☐ GT
☐ LB

AMOUNT PAID

☐ Check this box for transaction of $500.00 or more. Retail Only

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s) or material(s), or am an employee, agent, or other person authorized to sell the above article(s) or material(s).

Seller Signature

Thumb Print Left or Right
Retail Only

ACE

2515 Groveport Rd
Columbus OH 43207-
(614) 443-5196

ACCOUNT: NOVOTEC MA
NOVOTEC RECYCLING LLC
3960 GROVES RD

Columbus OH 43232

Plate # 022YUB CONTROL #: 1900884

DATE: 06/14/2022 RECEIVER#: 1900884

COMMODITY

GROSS	TARE	NET	PRICE / UM	AMOUNT
#2 STEEL UNPREP SHEAR (q)				
15,100	13,280	1,820	190.00 / GT	154.38
TOTALS:		1,820		$154.38

Comments BATCH# 0614C
CASHIER LAMP
14

Pursuant to Columbus City Code, Chapter 550, I have received reasonable, reliable, written documentation verifying that I am the owner of the above article(s), or material(s), or am an employee, agent or other person authorized to sell the above article(s) or material(s).

ACCEPTED: _____

B17. Non-Hazardous C&D Waste Disposal Receipts — Frank Road Landfill

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2230 Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Recycling Solutions

Customer Copy

Ticket No: 1225769
Date: 03/01/2022
Inbound: 11:15 am
Vehicle No:
Gross: 41,540 lb CAPTURED
Tare: 33,080 lb CAPTURED
Net: 8,460 lb
Tons: 4.23

550500

CASH

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

Job Description	Location	Units	PO# Price	Totals
LANDFILL REGULATED		30.00		

Credit Card Ref: Visa-0186 AA0E5C514FBA/051511
Amount Paid by CC:

Materials
Fees/Surcharge
Invoice Total
Total Due $0.00

Driver Signature:

2230 Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Recycling Solutions

Customer Copy

Ticket No: 1225196
Date: 02/24/2022
Inbound: 11:52 am
Vehicle No:
Gross: 43,340 lb CAPTURED
Tare: 33,000 lb CAPTURED
Net: 10,340 lb
Tons: 5.17

550500

CASH

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

Job **Location** **PO#**

Description	Units	Price	Totals
LANDFILL REGULATED	30.00		

Credit Card Ref: Visa-0186 AI0EA5125CC7/035311
Amount Paid by CC:

Materials	
Fees/Surcharge	
Invoice Total	
Total Due	$0.00

Driver Signature:

2230.Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Frank Road Recycling Solutions

SCALE TICKET
Customer Copy

Ticket No: 1224901
Date: 02/22/2022
Inbound: 1:04 pm
Vehicle No: 35
Gross: 45,200 lb CAPTURED
Tare: 32,840 lb CAPTURED
Net: 12,360 lb
Tons: 6.18

550500

CASH

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

PO# MASON

Job Description	Location	Units	Price	Totals
LANDFILL REGULATED		30.00		

Credit Card Ref: Visa-0820 AE0E4CDDB489/060513
Amount Paid by CC:

Materials	
Fees/Surcharge	
Invoice Total	
Total Due	$0.00

Driver Signature:

2230 Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Frank Road Recycling Solutions

SCALE TICKET

Customer Copy

Ticket No: 1225005
Date: 02/23/2022
Inbound: 10:14 am
Vehicle No:
Gross: 42,620 lb CAPTURED
Tare: 32,760 lb CAPTURED
Net: 9,860 lb
Tons: 4.93

550500

CASH

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

Job **Location** **PO#** MASON & SONS

Description	Units	Price	Totals
LANDFILL REGULATED	30.00		

Credit Card Ref: Visa-0186 AQ0E7C8C94A0/021510
Amount Paid by CC:

Materials
Fees/Surcharge
Invoice Total
Total Due $0.00

Driver Signature:

2230 Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Frank Road Recycling Solutions

SCALE TICKET

Customer Copy

Ticket No: 1225023
Date: 02/23/2022
Inbound: 10:56 am
Vehicle No:
Gross: 42,900 lb MANWT
Tare: 32,740 lb MANWT
Net: 10,160 lb
Tons: 5.08

550500

CASH

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

Job Description	Location	Units	Price	PO#	Totals
LANDFILL REGULATED		30.00			

Credit Card Ref: Visa-0186 AR0E7C8EF02E/065610
Amount Paid by CC:

Materials	
Fees/Surcharge	
Invoice Total	
Total Due	$0.00

Driver Signature:

Frank Road Recycling Solutions
2230 Brown Rd
614-539-3722
Frank Road Hardfill
711 Frank Road
614-827-0440

Frank Road Recycling Solutions

SCALE TICKET
Customer Copy

Ticket No: 1225876
Date: 03/01/2022
Inbound: 2:30 pm
Vehicle No: C346-30
Gross: 51,980 lb CAPTURED
Tare: 38,860 lb CAPTURED
Net: 13,120 lb
Tons: 6.56

553100

CENTRAL OHIO CONTRACTORS, INC
ACCOUNTS PAYABLE
2879 JACKSON PIKE
GROVE CITY, OH 43123

REMIT TO

Frank Road Recycling Solutions
1200 Dyer Road
Grove City, Ohio 43123-9737

Job **Location** **PO#** 199142 30-296

Description	Units	Price	Totals
LANDFILL REGULATED	30.00		

Driver Signature: R Max

Appendix C
Air Monitoring Data

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C1. Daily Dust Monitoring Data Log

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ENSAFE

CLOSED LOOP REFINING & RECOVERY

~~1655 AND~~ 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 9/13/21 / 9/14/21 / 9/15/21 / 9/16/21

Date	Time	Location Description	Operator	Dust
			ACTION LEVEL >>>	0.33 (mg/m³)
9/13/21	0550	Office	VV	0.009
9/13/21	1120	CLZ	VV	0.016
9/13/21	1135	Warehouse	KL	0.044
9/13/21	0215	Warehouse	VV	0.017
9/13/21		Warehouse Average	KL	0.019
9/14/21	0555	Office	KL	0.009
9/14/21	1038	Warehouse	KL	0.036
9/14/21	255	Warehouse	KC	0.053
9/14/21		Warehouse Average	KC	0.031
9/15/21	0550	Office	KC	0.004
9/15/21	800	Warehouse	KC	0.036
9/15/21	220	Warehouse	KC	0.042
9/15/21		Warehouse Average	KC	0.028
9/16/21	0555	Office	KC	0.003
9/16/21	0810	Warehouse	KC	0.064
9/16/21		Warehouse Average	KC	0.037
9/16/21				

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 9/20/21 / 9/21/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
9/20/21	555	Office	KL	0.004
9/20/21	730	warehouse	KL	0.031
9/20/21	240	warehouse	KL	0.048
9/20/21	305	warehouse	KL	0.501 Stopwork
9/20/21	310	warehouse	KL	0.091 restart
9/20/21		warehouse Average	KL	0.149
9/21/21	0550	Office	KL	0.007
9/21/21	0829	warehouse	KL	0.039
9/21/21		warehouse Average	KL	0.026
9/22/21	0555	Office	KL	0.001
9/22/21	0830	warehouse	KL	0.047
9/22/21	1045	warehouse	KL	0.057
9/22/21		warehouse Average	KL	0.036
9/23/21	0557	office	KL	0.003
9/23/21	0750	warehouse	KL	0.027
9/23/21	0240	warehouse	KL	0.049
9/23/21		warehouse Average	KL	0.041

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 9/24/21 / 09/27/21 / 09/28/21 09/29/21

Date	Time	Location Description	Operator	Dust
			ACTION LEVEL >>>	0.33 (mg/m³)
9/24/21	0600	office Area	VV	0.002
9/24/21	0815	CLZ	VV	0.009
9/24/21	0920	Warehouse	VV	0.011
		Average	VV	0.009
9/27/21	0550	office	VV	0.002
9/27/21	1028	warehouse	VV	0.079
9/27/21	1104	CRZ	VV	0.024
9/27/21	440	Average	VV	0.041
09/28/21	0555	office	VV	0.005
09/28/21	0810	Warehouse	VV	0.049
09/28/21	0840	CRZ	VV	0.034
09/29/21	0555	office	VV	0.004
09/29/21	0743	Warehouse	VV	0.055
09/29/21	0750	CRZ	VV	0.039
09/29/21	420	Average	VV	0.048

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 9/30/21 – 10/6/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
9/30/21	0600	Office	VV	0.003
9/30/21	0825	Warehouse	VV	0.059
9/30/21	0830	CRZ	VV	0.041
9/30/21	1030	Warehouse	VV	0.058
10/04/21	0550	Office	KC	0.001
10/04/21	0835	Warehouse	KC	0.059
10/04/21	1105	Warehouse	KC	0.093
10/04/21		Warehouse Average	KC	0.053
10/05/21	0555	Office	KC	0.003
10/05/21	0750	Warehouse	KC	0.165
10/05/21	240	Warehouse	KC	0.083
10/05/21		Warehouse Average	KC	0.056
10/06/21	0550	Office	KC	0.002
10/06/21	0835	Warehouse	KC	0.109
10/06/21	1100	Warehouse	KC	0.081
10/06/21		Warehouse Average	KC	0.046

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/07/21 10/08/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/07/21	0550	Office	KL	0.002
10/07/21	0800	Warehouse	KL	0.062
10/07/21	1015	Warehouse	KL	0.114
10/07/21	230	Warehouse	KL	0.038
10/07/21 W		Average	W	0.053
10/08/21	0605	Office	VV	0.003
10/8/21	0750	Warehouse	VV	0.048
10/8/21	0755	CR2	VV	0.024
10/8/21		Average	W	0.034
10/11/21	0550	Office	KL	0.003
10/11/21	0815	Warehouse	KL	0.061
10/11/21		Warehouse Average	KL	0.042
10/12/21	0550	Office	KL	0.002
10/12/21	0815	Warehouse	KL	0.073
10/12/21	1115	Warehouse	KL	0.051
10/12/21		Warehouse Average	KL	0.041

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/13/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/13/21	0212	Outside 1675 Entrance (#106)	KL	0.013
	0220	Outside SW corner 1675		0.009
		Front side (#107)		
	0226	Outside SE Corner 1675		0.008
		Back side (#108)		
		Back side b/w 1655/1675		0.006
	0233	1 (#109)		
	0239	Outside 1655 NE Corner		0.006
		(#110)		
	0247	Outside 1655 NW corner		0.005
		(#111)		
	0300	Outside 1655 Dock 19		0.008
		(#112)		
	0309	Outside 1655 Dock 2		0.006
		(#113)		

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/13/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
~~10/13/21~~	0555	office	KC	0.002
10/13/21	0815	Warehouse	KC	0.081
10/13/21		Warehouse Average (6am-2pm)	KC	0.051
10/14/21	0550	Office	KC	0.003
10/14/21	0805	Warehouse	KC	0.117
10/14/21	0812	warehouse	KC	0.063
10/14/21	1140	warehouse	KC	0.182
10/14/21		Average	VV	0.076
10/15/21	0606	office	VV	0.005
10/15/21	0655	Warehouse	VV	0.040
10/15/21	1140	Warehouse	VV	0.091
10/15/21		Average	VV	0.069
10/18/21	0550	Office	KC	0.002
10/18/21	840	warehouse	KC	0.082
10/18/21		warehouse Average	KC	0.037

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/20/10/21/ 10/22/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/20/21	0550	Office	KL	0.002
10/20/21	0800	Near dock #18 Average	KL	0.022
10/20/21	1200	Near Dock #18 Average	KL	0.049
10/20/21	245	Near Dock #18 Average	KL	0.026
10/21/21	0555	Office	KL	0.003
10/21/21	0800	Warehouse	KL	0.046
10/21/21	1110	Warehouse	KL	0.039
10/21/21	230	Warehouse	KL	0.064
10/21/21		Warehouse Average	KL	0.039
10/22/21	0550	office	VV	0.002
10/22/21	0730	Warehouse	VV	0.066
10/22/21	1020	Warehouse	VV	0.042
10/22/21	1025	CR2	VV	0.021
10/22/21		Average	VV	0.045

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/25/10/26/10/27/10/28

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/25/21	550	Office	VV	0.002
10/25/21	1025	Warehouse	VV	0.070
10/25/21	1030	CR2	VV	0.020
10/25/21		Average	VV	0.074
10/26/21	0555	Office	KL	0.003
10/26/21	0820	Warehouse	KL	0.083
10/26/21	0215	warehouse	KL	0.069
10/26/21		warehouse Average	KL	0.076
10/27/21	0550	office	KL	0.002
10/27/21	0800	warehouse	KL	0.073
10/27/21	245	warehouse	KL	0.084
10/27/21		Average	KL	0.049
10/28/21	0600	office	KL	0.002
10/28/21	0800	warehouse	KL	0.098
10/28/21		warehouse Average	KL	0.055

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/29/21 / 11/01 / 11/02 / 11/03

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/29/21	0557	Office	KC	0.002
10/29/21	0820	Warehouse	KC	0.083
10/29/21		Average	KC	0.033
11/01/21	0555	Office	KC	0.003
11/01/21	1040	warehouse	KC	0.112
11/01/21	255	warehouse	KC	0.083
11/01/21		warehouse Average	KC	0.046
11/2/21	0555	Office	KC	0.001
11/2/21	0800	Warehouse	KC	0.088
11/2/21	1130	Warehouse	KC	0.064
11/2/21		Average	KC	0.039
11/3/21	0555	Office	KC	0.002
11/3/21	0815	Warehouse	KC	0.057
11/3/21	1210	Warehouse	KC	0.086
11/3/21		Average	VV	0.076

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 11/10/21 / 11/11/21 / 11/12/21 / 11/15/21 / 11/16

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
11/10/21	0550	Office	KL	0.002
11/10/21	1120	Warehouse	KL	0.088
11/10/21		Warehouse Average	KL	0.049
11/11/21	0555	Office	KL	0.003
11/11/21	1135	Warehouse	KL	0.136
11/11/21	0300	Warehouse	KL	0.081
11/11/21		Warehouse Average		0.073
11/12/21	0545	Office	KL	0.003
11/12/21	720	Warehouse	KL	KL 0.081
11/12/21		Warehouse Average	KL	0.057
11/15/21	0545	Office	KL	0.002
11/15/21	0715	Warehouse	KL	0.049
11/15/21	0245	Warehouse	KL	0.076
11/15/21		Warehouse Average	KL	0.064
11/16/21	0545	Office	KL	0.001
11/16/21	1010	Warehouse	KL	0.068
11/16/21	0240	Warehouse	KL	0.043
11/16/21		Warehouse Average	KL	0.051

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 11/17/11/18 11/19

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
11/17/21	0545	office	KC	0.001
11/17/21	1010	warehouse	KC	0.093
11/17/21	235	warehouse	KC	0.073
11/17/21		warehouse Average	KC	0.042
11/18/21	0545	office	KC	0.002
11/18/21	0800	warehouse	KC	0.086
11/18/21	1140	warehouse	KC	0.064
11/18/21	320	Warehouse	VV	0.026
11/18/21		Average	VV	0.033
11/19/21	0600	office	VV	0.002
11/19/21	1030	Warehouse	VV	0.036
11/19/21	1035	CR2	VV	0.022
11/19		Average	VV	0.030

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 11/22/21 11/23/21 11/24/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
11/22/21	0545	Office	KL	0.001
11/22/21	1100	Warehouse	KL	0.064
11/22/21	1115	CL2	KL	0.039
11/22/21	0220	Warehouse	VV	0.051
11/22/21		Average	VV	0.040
11/23/21	0545	office	VV	0.003
11/23/21	0850	Warehouse	VV	0.059
11/23/21	155	Warehouse	VV	0.034
11/23/21		Average	VV	0.044
11/24/21	0600	office	VV	0.002
11/24/21	0730	Warehouse	VV	0.009
11/24/21		Average	VV	0.013

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 11/29 / 11/30 / 12/01 / 12/02

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
11/29/21	0550	Office	KL	0.002
11/29/21	800	CLR Room	KL	0.046
11/29/21	0200	Warehouse	KL	0.088
11/29/21		Warehouse Average	KL	0.041
11/30/21	0550	Office	KL	0.003
11/30/21	0730	warehouse	KL	0.061
11/30/21	1130	warehouse/Crusher room	KL	0.093
11/30/21	300	warehouse	KL	0.074
11/30/21		warehouse Average	KL	0.033
12/01/21	0550	office	KL	0.002
12/01/21	0800	warehouse	KL	0.031
12/01/21	1040	warehouse	KL	0.038
12/01/21		Warehouse Average	KL	0.030
12/02/21	0555	Office	KL	0.002
12/02/21	0730	Warehouse/Crusher room	KL	0.081
12/02/21	1200	Warehouse	KL	0.013
12/2/21		Average	VV	0.017

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 12/03/21 12/06/21 — 12/9/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
12/3/21	0600	office	VV	0.002
12/3/21	0755	Warehouse	VV	0.013
12/3/21	1000	Average (6am to 10am)	W	0.017
12/6/21	0600	office	VV	0.003
12/6/21	1010	Warehouse	W	0.008
12/6/21		Average	W	0.019
12/7/21	0555	Office	KL	0.002
12/7/21	0815	warehouse	KL	0.036
12/7/21		warehouse Average	KL	0.020
12/8/21	0550	office	KL	0.003
12/8/21	0815	warehouse	KL	0.019
12/8/21	235	warehouse	KL	0.022
12/8/21		warehouse Average	KL	0.017
12/9/21	0550	Office	KL	0.003
12/9/21	0800	warehouse	KL	0.028
12/9/21	0230	warehouse	KL	0.018
12/9/21		warehouse Average	KL	0.009

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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~~1655 AND~~ 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 12/10/21 – 12/16/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
12/10/21	0550	Office	KL	0.002
12/10/21	0930	Warehouse	KL	0.009
12/10/21		Warehouse Average	KL	0.011
12/13/21	0550	Office	KL	0.003
12/13/21	1015	Warehouse	KL	0.022
12/13/21	210	Warehouse	KL	0.015
12/13/21		Warehouse Average	KL	
12/14/21	0545	Office	KL	0.002
12/14/21	1020	Warehouse / Crusher room	KL	0.093
12/14/21	~~KL 155~~ 255	Warehouse	KL	0.019
12/14/21		Warehouse Average	KL	0.023
12/15/21	0555	Office	KL	0.003
12/15/21	0700	Warehouse	KL	0.018
12/15/21	1040	warehouse	KL	0.020
12/15/21		Warehouse Average	KL	0.018
12/16/21	0555	Office	KL	0.002
12/16/21	0930	Warehouse	KL	0.019
12/16/21		Average	VV	0.017

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 12/17 12/20 12/21 12/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
12/17/21	0600	Office Area	VV	0.003
12/17/21	0820	Warehouse	VV	0.016
12/17/21		Average (0600-1200)	VV	0.018
12/20/21	0555	Office Area	VV	0.002
12/20/21	0740	Warehouse	VV	0.012
12/20/21		Average	VV	0.016
12/21/21	0555	Office Area	VV	0.003
12/21/21	0715	Warehouse	VV	0.056
12/21/21	0725	CR2	VV	0.020
12/21/21		Average	VV	0.028
12/22/21	0550	Office Area	VV	0.003
12/22/21	0655	Warehouse	VV	0.010
12/22/21		Average	VV	0.018

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 12/27 - 12/29 - 1/3/22 - 1/4/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
12/27/21	0550	Office	KC	0.002
12/27/21	0800	LLZ	KC	0.027
12/27/21	1100	Warehouse	KC	0.019
12/27/21		Warehouse Average	KC	0.018
12/28/21	0550	Office	KC	0.001
12/28/21	810	Warehouse	KC	0.033
12/28/21		Warehouse Average	KC	0.049
12/29/2	0545	Office	KC	0.002
12/29/21	0725	Warehouse	KC	0.016
12/29/21		Warehouse Average	KC	0.019
1/3/22	0545	Office	KC	0.201
1/3/22	730	Warehouse	KC	0.019
1/3/22	1030	Warehouse	KC	0.027
1/3/22		Warehouse Average	KC	0.017
1/4/22	0550	Office	KC	0.001
1/4/22	0815	Warehouse	KC	0.032
1/4/22	100	Warehouse	KC	0.019
1/4/22		Warehouse Average	KC	0.022

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/5/22 / 1/6/22 / 01/07/22 / 01/10/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/5/22	0550	Office	KL	0.002
1/5/22	0710	Warehouse	KL	0.056
1/5/22	1145	Warehouse	KL	0.033
1/5/22		Warehouse Average	KL	0.029
01/06/22	0545	Office	KL	0.001
01/06/22	0700	Warehouse	KL	0.031
01/06/22		Warehouse Average	VV	0.013
01/07/22	0600	office	VV	0.001
1/7/22	1020	Warehouse	VV	0.009
1/7/22		Warehouse Average	VV	0.011
1/10/22	0550	office	VV	0.002
1/10/22	1135	warehouse	VV	0.012
1/10/22		Average	VV	0.016
1/11/22	0550	Office	KL	0.001
1/11/22	0710	Warehouse	KL	0.017
1/11/22	1250	warehouse	KL	0.016
1/11/22		Warehouse Average	KL	0.015

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/12/22 – 1/18/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/12/22	550	Office	KL	0.001
1/12/22	800	warehouse	KL	0.015
1/12/22		warehouse Average	KL	0.021
1/13/22	0545	Office	KL	0.002
1/13/22	0930	Warehouse	KL	0.009
1/13/22	1230	warehouse	KL	0.018
1/13/22		Warehouse Average	KL	0.015
1/14/22	0550	Office	KL	0.003
1/14/22		warehouse Average	KL	0.012
1/17/22	0550	Office	KL	0.002
1/17/22	1000	warehouse	KL	0.019
1/17/22	100	warehouse	KL	0.008
1/17/22		warehouse Average	KL	0.013
1/18/22	0550	Office	KL	0.002
1/18/22	745	warehouse	KL	0.028
1/18/22	200	Warehouse	KL	0.017
1/18/22		warehouse Average	KL	0.018

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/19/22 — 1/20/22 - 1/21/22 - 1/24/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/19/22	0550	Office	KC	0.002
1/19/22	730	Warehouse	KC	0.009
1/19/22	1100	Warehouse	KC	0.012
1/19/22		Warehouse Average	KC	0.013
1/20/22	0545	Office	KC	0.002
1/20/22	0745	Warehouse	KC	0.016
1/20/22	1030	Warehouse	KC	0.009
1/20/22		Warehouse Average	KC	0.010
1/21/22	0605	office	VV	0.002
1/21/22	0750	Warehouse	VV	0.006
1/21/22		Average	VV	0.007
1/24/22	0600	office	VV	0.002
1/24/22	0750	Warehouse	VV	0.004
1/24/22	0210	Warehouse	VV	0.005
1/24/22		Average	VV	0.006

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/25/22 – 1/28/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/25/22	0600	Office	KL	0.006
1/25/22	0800	Warehouse	KL	0.005
1/25/22	215	Warehouse	KL	0.013
1/25/22		Warehouse Average	KL	0.017
1/26/22	0550	Office	KL	0.003
1/26/22	0745	Warehouse	KL	0.009
1/26/22	245	Warehouse	KL	0.013
1/26/22		Warehouse Average	KL	0.008
1/27/22	0550	Office	KL	0.002
1/27/22	0730	Warehouse	KL	0.009
1/27/22	1000	Warehouse	KL	0.019
1/28/22	0545	Office	KL	0.003
1/28/22	0800	Warehouse	KL	0.017
1/28/22		Warehouse Average	KL	0.013

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/31/22 - 2/7/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/31/22	0550	Office	KC	0.005
1/31/22	730	Warehouse	KC	0.012
1/31/22		Warehouse Average	KC	0.017
2/1/22	0545	Office	KC	0.004
2/1/22	0710	Warehouse	KC	0.008
2/1/22	1000	Warehouse	KC	0.013
2/1/22		Warehouse Average	KC	0.010
2/2/22	0545	Office	KC	0.004
2/2/22	0710	Warehouse	KC	0.015
2/2/22	1055	Warehouse	KC	0.010
2/2/22		Warehouse Average	KC	0.008
2/3/22	0545	Office	KC	0.002
2/3/22		Warehouse Average	KC	0.007
2/7/22	0550	Office	KC	0.008
2/7/22	0825	Warehouse	KC	0.017
2/7/22	220	Warehouse	KC	0.032
2/7/22		Warehouse Average	KC	0.009

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 2/8/22 - 2/10/22 - 2/11/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
2/8/22	0550	Office	KL	0.003
2/8/22	700	Warehouse	KL	0.017
2/8/22	210	Warehouse	KL	0.009
2/8/22		Warehouse Average	KL	0.010
2/9/22	0550	Office	KL	0.003
2/9/22	0725	Warehouse	KL	0.024
2/9/22	200	Warehouse	KL	0.016
2/9/22		Warehouse Average	KL	0.014
2/10/22	0545	Office	KL	0.005
2/10/22	0720	Warehouse	KL	0.011
2/10/22	1015	Warehouse	KL	0.017
2/10/22	02:10	Warehouse	VV	0.011
2/10/22		Average	VV	0.013
2/11/22	0550	Office	VV	0.004
2/11/22	0740	Warehouse	VV	0.005
2/11/22		Average	VV	0.006

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 2/14/22 - 2/18/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
2/14/22	0550	office Area	VV	0.003
2/14/22	1010	Warehouse	VV	0.004
2/14/22	0245	Warehouse	VV	0.006
2/14/22		Average	VV	0.007
2/15/22	0550	Office Area	KC	0.003
2/15/22	735	Warehouse	KC	0.010
2/15/22	110	Warehouse	KC	0.008
2/15/22		Warehouse Average	KC	0.007
2/16/22	0545	office	KC	0.005
2/16/22	0735	Warehouse	KC	0.012
2/16/22	155	Warehouse	KC	0.010
2/16/22		Warehouse Average	KC	0.008
2/17/22	0550	Office	KC	0.004
2/17/22	720	Warehouse	KC	0.009
2/17/22		Warehouse Average	KC	0.006
2/18/22	0550	Office	KC	0.003
2/18/22	800	Warehouse	KC	0.006
2/18/22		Warehouse Average	KC	0.006

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 2/21/22 - 2/24/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
2/21/22	0550	Office	KC	0.004
2/21/22	0800	Warehouse	KC	0.011
2/21/22	0930	Crusher Room Demo	KC	0.018
2/21/22	150	warehouse	KC	0.009
2/21/22		Warehouse Average	KC	0.011
2/22/22	0550	office	KC	0.006
2/22/22	6740	warehouse / crusher Room	KC	0.015 / 0.022
2/22/22	130	warehouse / Crusher Room	KC	0.022 / 0.019
2/22/22		Average	KC	0.011
2/23/22	0545	Office	KC	0.003
2/23/22	735	Warehouse	KC	0.008
2/23/22	215	Warehouse	KC	0.016
2/23/22		Warehouse Average	KC	0.012
2/24/22	0550	office	KC	0.003
2/24/22	830	Warehouse	KC	0.010
2/24/22	1030	Warehouse	KC	0.009
2/24/22		Warehouse Average	KC	0.010

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 2/25/22 2/28/22 3/1/22 3/2/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
2/25/22	0545	Office Area	W	0.002
2/25/22	0650	Warehouse	W	0.005
2/25/22	1010	Warehouse	W	0.008
2/25/22		Average	W	0.009
2/28/22	0555	Office	W	0.002
2/28/22	0730	Warehouse	W	0.005
2/28/22	2:20	Warehouse	W	0.009
2/28/22		Average	W	0.013
3/1/22	0550	Office	KL	0.004
3/1/22	0810	Warehouse	KL	0.009
3/1/22	140	Warehouse	KL	0.008
3/1/22		Average	KL	0.011
3/2/22	0545	Office	KL	0.004
3/2/22	0735	Warehouse	KL	0.017
3/2/22	155	Warehouse	KL	0.008
3/2/22		Average	KL	0.007
3/3/22	0550	Office	KL	0.005
3/3/22	745	Warehouse	KL	0.008
3/3/22		Average	KL	0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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Air Monitoring Log

DustTrak II **Zero Calibration Date:** 3/4/22 - 3/10/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
3/4/22	0550	Office	KL	0.005
3/4/22	735	Warehouse	KL	0.012
3/4/22		Warehouse Average	KL	0.010
3/7/22	0550	Office	KL	0.004
3/7/22	0835	Warehouse	KL	0.015
3/7/22	210	Warehouse	KL	0.018
3/7/22		Warehouse Average	KL	0.009
3/8/22	0545	Office	KL	0.004
3/8/22	0730	Warehouse	KL	0.015
3/8/22		Warehouse Average	KL	0.019
3/9/22	0545	office	KL	0.005
3/9/22	0800	Warehouse	KL	0.021
3/9/22	200	Warehouse	KL	0.018
3/9/22	0	Warehouse Average	KL	0.017
3/10/22	0545	Office	KL	0.003
3/10/22	0730	Warehouse	KL	0.025
3/10/22	1125	Warehouse	KL	0.018
3/10/22		Average	KL	0.020

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 3/11/22 3/14/22 - 3/18/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
03/11/22	555	Office	VV	0.005
3/11/22	0755	Warehouse	VV	0.012
3/11/22		Average	VV	0.012
3/14/22	555	office	VV	0.005
3/14/22	0740	Warehouse	VV	0.007
3/14/22	250	Warehouse	VV	0.007
3/14/22		Average	VV	0.010
3/15/22	0550	Office	KL	0.004
3/15/22	0710	Warehouse	KC	0.015
3/15/22		Warehouse Average	KC	0.005
3/16/22	0550	Office	KC	0.004
3/16/22	0730	Warehouse	KC	0.016
3/16/22		Warehouse Average	KC	0.008
3/17/22	0545	Office	KC	0.005
3/17/22	0745	Warehouse		
3/17/22		Warehouse Average	KC	0.019
3/18/22	0545	Office	KC	0.004
3/18/22		Warehouse Average	KC	0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 3/21/22 - 3/24/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
~~3/21/22~~	0550	office	KC	0.004
3/21/22	0820	warehouse	KC	0.017
3/22/22	0550	office	KC	0.004
3/22/22	0715	warehouse	KC	0.025
3/22/22	1100	warehouse	KC	0.019
3/22/22	0230	warehouse	KC	0.012
3/22/22		warehouse Average	KC	0.008
3/23/22	0550	office	KC	0.005
3/23/22	0715	warehouse	KC	0.019
3/23/22	1125	warehouse	KC	0.017
3/23/22		warehouse Average	KC	0.011
3/24/22	0550	Office	KC	0.006
3/24/22	725	warehouse	KC	0.021
3/24/22	1125	warehouse	KC	0.015
3/24/22		Average	VV	0.012

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 3/25/22 3/28/22 3/29/22 - 7/31/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
3/25/22	0555	office	VV	0.004
3/25/22	0710	Warehouse	VV	0.007
3/25/22		Average	VV	0.011
3/28/22	0550	office	W	0.004
3/28/22	0810	Warehouse	W	0.008
3/28/22	1040	Warehouse	W	0.015
3/28/22	225	Warehouse	W	0.006
3/28/22		Average	W	0.014
3/29/22	0545	Office	KC	0.003
3/29/22	0745	warehouse	KC	0.017
3/29/22		warehouse Average	KC	0.009
3/30/22	0550	Office	KC	0.004
3/30/22	0715	warehouse	KC	0.015
3/30/22	210	warehouse	KC	0.026
3/30/22		warehouse Average	KC	0.017
3/31/22	0545	Office	KC	0.003
3/31/22	0725	warehouse	KC	0.025
3/31/22		warehouse Average	KC	0.015

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

4/7/22

DustTrak II **Zero Calibration Date:** 4-1-22 4/4/22 4/5/22 4/6/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
4-1-22	0550	Office	KL	0.002
4-1-22	0645	Warehouse	KL	0.018
4-1-22		Warehouse Average	KL	0.014
4/4/22	0600	office	VV	0.002
4/4/22	0720	warehouse	VV	0.024
4/4/22	1250	warehouse	VV	0015
4/4/22		Average	VV	0.019
4/5/22	0550	Office	KL	0.004
4/5/22	0730	warehouse	KL	0.019
4/5/22	230	warehouse	KL	0.027
4/5/22		warehouse Average	KL	0.022
4/6/22	0555	office	KL	0.012
4/6/22	0725	warehouse	KL	0.026
4/6/22	1040	warehouse	KL	0.022
4/6/22		Average	KL	0.017
4/7/22	0555	office	VV	0.004
4/7/22	0715	warehouse	VV	0.031
4/7/22	210	warehouse	VV	0.020
4/7/22		Average	VV	0.019

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 4-11-22 - 4/14/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
4-11-22	0550	Office	KL	0.001
4-11-22	745	Warehouse	KL	0.020
4-11-22		Warehouse Average	KL	0.018
4-12-22	0545	Office	KL	0.002
4-12-22	0825	Warehouse	KL	0.019
4-12-22	1045	Warehouse	KL	0.019
4-12-22		Warehouse Average	KL	0.015
4-13-22	0550	office	KL	0.002
4-13-22	715	Warehouse	KL	0.013
4-13-22	1045	warehouse	KL	0.017
4-13-22		Warehouse Average	KL	0.015
4-14-22	0545	Office	KL	0.003
4-14-22	0700	Warehouse	KL	0.022
4-14-22	1045	warehouse	KL	0.027
4-14-22		Warehouse Average	KL	0.019
4/14/22	0600	office	VV	0.003
4/14/22	0745	Warehouse	VV	0.003
4/14/22		Average	VV	0.003

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 4/18/22 –

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
4/18/22	0600	office	VV	0.001
4/18/22	0845	Warehouse	VV	0.003
4/18/22	1200	Warehouse	W	0.003
4/18/22		Average	VV	0.003
4/19/22	0550	office	KL	0.002
4/19/22	730	warehouse	KL	0.009
4/19/22	1205	warehouse	KL	0.017
4/19/22		Warehouse Average	KL	0.008
4/20/22	0550	Office	KL	0.002
4/20/22	0820	Warehouse	KL	0.012
4/20/22	1130	warehouse	KL	0.013
4/20/22		Average	KL	0.008
4/21/22	0545	Office	KL	0.001
4/21/22	820	Warehouse	KL	0.017
4/21/22	1030	warehouse	KL	0.016
4/21/22		Average	KL	0.012

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 4/25/22 – 4/28/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
4/25/22	0550	Office	KL	0.003
4/25/22	0845	warehouse	KL	0.018
4/25/22	1040	warehouse	KL	0.015
4/25/22		Average	KL	0.015
4/26/22	0550	office	KL	0.002
4/26/22	0745	warehouse	KL	0.025
4/26/22	155	warehouse	KL	0.013
4/26/22		Average	KL	0.013
4/27/22	0545	office	KL	0.003
4/27/22	730	warehouse	KL	0.009
4/27/22	245	warehouse	KL	0.013
4/28/22		Average	KL	0.011
4/28/22	0550	office	KL	0.002
4/28/22	0715	Warehouse	KL	0.014
4/28/22	940	warehouse	KL	0.007
4/28/22	1230	Warehouse	VV	0.007
4/28/22		Warehouse		0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 4/29/22 5/2/22 5/3/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
04/29/22	0600	office	VV	0.006
4/29/22	0820	Warehouse	VV	0.006
4/29/22		Average		0.006
5/2/22	0600	office	VV	0.002
5/2/22	0850	Warehouse	VV	0.004
5/2/22	1040	Warehouse	VV	0.005
5/2/22	0210	Warehouse	VV	0.004
5/2/22		Average	VV	0.006
5/3/22	0605	office	VV	0.003
5/3/22	0720	Warehouse	VV	0.007
5/3/22	230	warehouse	KL	0.008
5/3/22		Average	KL	0.007
5/4/22	0550	Office	KC	0.002
5/4/22	730	Warehouse	KC	0.007
		Average	KC	0.009
5/5/22	0550	office	KC	0.002
5/5/22	730	warehouse	KC	0.011
5/5/22	1055	warehouse	KC	0.008
5/5/22		Average	KC	0.007

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 5/9/22 – 5/13/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
5/9/22	0550	Office	KL	0.003
5/9/22	830	Warehouse	KL	0.013
5/9/22		Average	KL	0.008
5/10/22	0550	Office	KL	0.004
5/10/22	945	Warehouse	KL	0.009
		Average	KL	0.008
5/11/22		office	KL	0.003
5/11/22		Warehouse	KL	0.017
5/11/22		Warehouse	KL	0.024
5/11/22		Average	KL	0.009
5/12/22		office	KL	0.005
5/12/22		Warehouse	KL	0.027
5/12/22		Warehouse	KL	0.024
5/12/22		Average	KL	0.018
5/13/22		Office	KL	0.006
5/13/22		Warehouse	KL	0.015
5/13/22		Average	KL	0.010

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 5/16/22 - 5/19/22 - 5/20/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
5/16/22	0550	Office	KC	0.006
5/16/22	0745	Warehouse	KC	0.011
5/16/22	1115	Warehouse	KC	0.013
5/16/22		Average	KC	0.008
5/17/22	0555	office	KC	0.002
5/17/22	0715	warehouse	KC	0.009
5/17/22	1055	Warehouse	KC	0.018
5/17/22		Average	KC	0.011
5/18/22	0550	office	KC	0.002
5/18/22	0715	Warehouse	KC	0.016
5/18/22	1045	Warehouse	KC	0.008
5/18/22		Warehouse Average	KC	0.011
5/19/22	0600	office	VV	0.003
5/19/22	0655	Warehouse	VV	0.004
5/19/22		Average	VV	0.009
5/20/22	0555	office	VV	0.002
5/20/22	0700	Warehouse	VV	0.004
5/20/22		Average	VV	0.006

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 5/23/22; 5/24; 5/25 5/26 5/27/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
05/23/22	0555	Office Area	VV	0.003
5/23/22	1040	Warehouse	VV	0.006
5/23/22	2:10	Warehouse	VV	0.006
5/23/22		Average	VV	0.006
5/24/22	0600	office	VV	0.002
5/24/22	0730	Warehouse	VV	0.007
5/24/22	0740	CR2/CL2	VV	0.009
5/24/22	230	Warehouse	VV	0.008
5/24/22		Average	VV	0.008
5/25/22	0550	office Area	VV	0.003
5/25/22	0745	Warehouse	VV	0.006
5/25/22	2:20	Warehouse	VV	0.008
5/25/22		Average	VV	0.008
5/26/22	0550	office	VV	0.003
5/26/22	0810	Warehouse	VV	0.007
5/26/22		Average	VV	0.008
5/27/22	0550	office	VV	0.004
5/27/22	0745	Warehouse	VV	0.006
5/27/22		Average	VV	0.006

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 5/31/22 6/1 6/2/22 6/3/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
5/31/22	0555	Office Area	VV	0.005
5/31/22	0745	Warehouse	VV	0.007
5/31/22	0220	Warehouse	VV	0.009
5/31/22		Average	VV	0.010
6/1/22	0600	Office Area	VV	0.005
6/1/22	1010	Warehouse	VV	0.006
6/1/22		Average	VV	0.006
6/2/22	0555	office	VV	0.004
6/2/22	0730	warehouse	VV	0.008
6/2/22		Average	VV	0.010
6/3/22	0555	office	VV	0.005
6/3/22	0720	Warehouse	VV	0.008
6/3/22		Average	VV	0.009

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 6/6/22 — 6/9/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
6/6/22	0550	Office	KC	0.002
6/6/22	0715	Warehouse	KC	0.008
6/6/22		Average	KC	0.009
6/7/22	0545	Office	KC	0.005
6/7/22	0735	Warehouse	KC	0.015
6/7/22		Average	KC	0.010
6/8/22	0550	office	KC	0.003
6/8/22	0640	Warehouse	KC	0.013
6/8/22		Average	KC	0.011
6/9/22	0550	office	KC	0.002
6/9/22	1040	Warehouse	KC	0.014
6/9/22		Average	KC	0.010
6/13/22	0955	Office	KC	0.003
6/13/22	1030	warehouse	KC	0.035
6/13/22		Average	KC	0.022
6/14/22	0550	Office	KC	0.004
6/14/22		Warehouse Average	KC	0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 6/15/22 - 9/16/22 6/20/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
6/15/22	0543	Office (Lost Power)	KC	0.004
6/16/22	0550	Office	KC	0.003
6/16/22	0650	Warehouse	KC	0.078
6/16/22		Average	KC	0.011
6/20/22	0350	Office	KC	0.003
6/20/22	1225	Warehouse	KC	0.063
6/20/22		Average	KC	0.033
6/21/22	0550	Office	KC	0.004
6/21/22		Average	KC	0.018
6/22/22	0545	Office	KC	0.005
6/22/22	845	Warehouse	KC	0.036
6/22/22		Average	KC	0.020
6/23/22	0545	Office	KC	0.004
6/23/22		Average	KC	0.015

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 6/27/22 / 6/28/22 / 6/29/22 / 6/30/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
6/27/22	0735	Office	KC	0.004
6/27/22	0845	Ware house	KC	0.019
6/27/22		Average	KC	0.013
6/28/22	0550	Office Area	VV	0.012
6/28/22	1030	Warehouse	VV	0.018
6/28/22		Average	VV	0.025
6/29/22	0550	Office Area	VV	0.006
6/29/22	0730	Warehouse	VV	0.011
6/29/22		Average	VV	0.012
06/30/22	0550	office	VV	0.005
06/30/22	1045	Warehouse	VV	0.012
06/30/22		Average	VV	0.012

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 7/5/22 – 7/13/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
7/5/22	0735	Office	KC	0.006
7/5/22	1015	Warehouse	KC	0.044
7/5/22		Average	KC	0.037
7/6/22	0550	Office	KC	0.008
7/6/22	0830	Warehouse	KC	0.051
7/6/22		Average	KC	
7/7/22	0545	Office	KC	0.008
7/7/22	1015	Warehouse	KC	0.063
7/7/22		Average	KC	0.055
7/11/22	0740	Office	KC	0.008
7/11/22	1000	Warehouse	KC	0.057
7/11/22		Average	KC	0.043
7/12/22	0540	Office	KC	0.007
7/12/22	0800	Warehouse	KC	0.052
7/12/22		Average	KC	0.063
7/13/22	0600	Office Area	VV	0.008
7/13/22	0720	Warehouse	VV	0.044
		Average	VV	0.049

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

7/26/22 7/27/22

DustTrak II **Zero Calibration Date:** 7/14/22 7/18/22 7/19/22 7/20/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
7/14/22	0600	office	VV	0.009
7/14/22	0820	Warehouse	VV	0.014
7/14/22		Average	VV	0.015
7/18/22	0815	office	VV	0.006
7/18/22	1000	Warhouse	VV	0.007
7/18/22		Average	VV	0.007
7/19/22	0555	office	VV	0.006
7/19/22	0850	Warehouse	VV	0.008
7/19/22		Average	VV	0.007
7/20/22	0550	office	VV	0.006
7/20/22	0910	Warhouse	VV	0.007
7/20/22		Average	VV	0.007
7/26/22	0810	office Area	VV	0.004
7/26/22	1100	Warehouse	VV	0.006
7/26/22		Average	VV	0.007
7/27/22	0600	office	VV	0.005
7/27/22	730	Warehouse	VV	0.007
7/27/22		Average	VV	0.007

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 7/28/22 7/29/22 8/1/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
7/28/22	0555	office Area	W	0.006
7/28/22	0700	Warehouse	W	0.006
7/28/22		Average	W	0.006
7/29/22	0600	Office	W	0.007
7/29/22	0830	Warehouse	W	0.006
7/29/22		Average	W	0.007
8/1/22	0930	office	W	0.006
8/1/22	1120	Warehouse	W	0.007
8/1/22		Average		0.007

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

C2. Outdoor Dust Monitoring Data Log

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CLOSED LOOP REFINING & RECOVERY

Background Air Monitoring Locations

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 9/13/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
0800	9/13/21	Outside 1675 Entrance (#097)	KL	0.014
0808		Outside SW (KL) [redacted] Corner 1675 Front Side (#098)	KL	0.017
0814		Outside SE corner 1675 back side (#099)	KL	0.015
0830		Backside B/w 1655/1675 (#100)	KC	0.013
0837		Outside 1655 NE corner backside (#101)	KC	0.015
0843		Outside 1655 NW corner (#102)	KC	0.015
0850		Outside 1655 Dock 19 (#103)	KC	0.014
0857		Outside 1655 Dock 2 (#104)	KC	0.013

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 10/13/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
10/13/21	0212	Outside 1675 Entrance (#106)	KL	0.013
	0220	Outside SW corner 1675		0.009
		Front side (#107)		
	0226	Outside SE Corner 1675		0.008
		Back side (#108)		
		Back side b/w 1655/1675		0.006
	0233	1 (#109)		
	0239	Outside 1655 NE Corner		0.006
		(#110)		
	0247	Outside 1655 NW corner		0.005
		(#111)		
	0300	Outside 1655 Dock 19		0.008
		(#112)		
	0309	Outside 1655 Dock 2		0.006
		(#113)		

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

CLOSED LOOP REFINING & RECOVERY

ENSAFE

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 11/17/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
11/17/21	1137	Outside 1675 Entrance (#115)	KL	0.010
	1144	Outside SW Corner Front side (#116)		0.011
	1154	Outside SE Corner Back side (#117)		0.011
	1201	Back side b/w 1655/1675 (#118)		0.010
	1209	Outside 1655 NE Corner (#119)		0.009
	1217	Outside 1655 NW Corner (#120)		0.009
	1225	Outside 1655 Dock 19 (#121)		0.009
	1232	Outside 1675 Dock 2 (#122)		0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

CLOSED LOOP REFINING & RECOVERY

ENSAFE

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 12/20/21

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
12/20/21	1144	outside 1675 Entrance	VV	0.003
	1152	outside 1675 SW Corner		0.004
	1159	outside 1675 SE Corner		0.004
	1209	Eastside b/w 1655/1675		0.004
	1219	outside 1655 NE Corner		0.003
	1225	outside 1655 NW Corner		0.004
	1233	outside 1655 Dock #1		0.003
	1240	outside 1675 Dock #2		0.005

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

CLOSED LOOP REFINING & RECOVERY

ENSAFE

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 1/27/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
1/27/22	153	Outside 1675 Entrance (#131)	KL	0.005
	201	Outside 1675 SW Corner (#132)		0.006
	210	Outside 1675 SE Corner (#133)		0.007
	218	East side b/w 1655/1675 (#134)		0.006
	225	Outside 1655 NE Corner (#135)		0.007
	232	Outside 1655 NW Corner (#136)		0.007
	310	Outside 1655 Dock #1 (#137)		0.009
	315	Outside 1675 Dock #2 (#138)		0.010

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 3/21/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
3/21/22	215	Outside 1675 Entrance (#139)	KL	0.008
	222	Outside 1675 SW Corner (#140)		0.008
	230	Outside 1675 SE Corner (#141)		0.007
	238	Outside between 1675/1655 (#142)		0.008
	245	Outside 1655 NE Corner (#143)		0.008
	253	Outside 1655 NW Corner (#144)		0.008
	304	Outside 1655 Dock 19 (#145)		0.008
	310	Outside 1675 Dock 2 #146		0.009

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 4/25/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
4/25/22	0635	Outside 1675 Entrance (#147)	KC	0.007
	0645	Outside 1675 SW Corner (#148)		0.007
	0651	Outside 1675 SE Corner (#149)		0.008
	0659	Backside b/w 1675 + 1655 (#150)		0.008
	0708	Outside 1655 NE Corner (#151)		0.008
	0716	Outside 1655 NW Corner (#152)		0.008
	0725	Outside 1655 Dock 19 (#153)		0.008
	0731	Outside 1675 Dock 2 (#154)		

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II Zero Calibration Date: 5/23/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
5/23/22	0916	outside 1675 office (#155)	VV	0.007
	0923	outside 1675 SW Corner Near Dock #35 (#156)	VV	0.004
	0930	outside 1675 SE Corner Near Rail Dock (#157)	VV	0.003
	0940	Backside b/w 1655 & 1675 (#158)	VV	0.003
	0948	outside 1655 NE Corner (#159)	VV	0.005
	0956	outside 1655 NW Corner (#160)	VV	0.004
	1003	outside 1655 Dock 19 (#161)	VV	0.004
↓	1010	outside 1675 Dock #2 (#162)	VV	0.004

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

ENSAFE

CLOSED LOOP REFINING & RECOVERY

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 6/30/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
6/30/22	0749	Outside 1675 Office (#165)	VV	0.010
	0756	Outside 1675 SW Corner (Dock #35) #166	VV	0.009
	0802	Outside 1675 SE Corner (#167) (Near Rail Dock)	VV	0.010
	0811	Backside b/w 1655/1675 (#168)	VV	0.008
	0820	Outside 1655 NE Corner (#169)	VV	0.008
	0826	Outside 1655 NW Corner (#170)	VV	0.009
	0833	Outside 1655 Dock #19 (#171)	VV	0.009
	0840	Outside 1675 Dock #2 (#172)	VV	0.012

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

CLOSED LOOP REFINING & RECOVERY

ENSAFE

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 7/26/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
07/26/22	0835	outside 1675 office #173	VV	0.004
	0843	outside 1675 SW Corner #174	VV	0.003
	0850	outside 1675 SE Corner (Near Rail Dock) #175	VV	0.004
	0859	Backside b/w 1655/1675 #176	VV	0.004
	0910	outside 1655 NE Corner #177	VV	0.005
	0919	outside 1655 ~~Dock~~ NW Corner VV #178	VV	0.005
	0927	outside 1655 Dock #19 #179	VV	0.005
	0934	outside 1675 Dock #2 #180	VV	0.008

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

Background Air Monitoring

CLOSED LOOP REFINING & RECOVERY

ENSAFE

1655 AND 1675 WATKINS ROAD

Air Monitoring Log

DustTrak II **Zero Calibration Date:** 8/11/22

Date	Time	Location Description	Operator	Dust 0.33 (mg/m³)
			ACTION LEVEL >>>	
8/11/22	0949	outside 1675 office #181	VV	0.009
	0955	outside 1675 SW Corner #182	VV	0.009
	1004	outside 1675 SE Corner #183	VV	0.009
	1011	Backside b/w 1655/1675 #184	VV	0.009
	1017	outside 1655 NE Corner #185	VV	0.009
	1025	outside 1655 NW Corner #186	VV	0.010
	1033	outside 1655 Dock #19 #187	VV	0.009
	1042	outside 1675 Dock #2 #188	VV	0.009

If dust monitoring exceeds 0.33 mg/m³ engineering controls will be evaluated. If dust monitoring exceeds 3.33 mg/m³ then work will STOP and PPE will be reevaluated.

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C3. NovoTec Employees' Personnel Air Monitoring Data

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Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 09/13/21
Location: 1675 Watkins Rd
Number:

Order #: 440954

Matrix	Air
Received	09/28/21
Analyzed	09/29/21
Reported	10/05/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
440954-001	**1A**	**Sanchez, J.**	**09/14/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		32.2 µg	2.00 µg	29.8 µg/m3	33.6 µg/m3
440954-002	**1B**	**Cruz, P.**	**09/14/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		22.2 µg	2.00 µg	20.6 µg/m3	23.1 µg/m3
440954-003	**1C**	**Sanchez, J.**	**09/15/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		15.5 µg	2.00 µg	14.4 µg/m3	16.2 µg/m3

Analyst: SA
440954-10/05/21 06:28 PM

Kelly Muncy

Reviewed By: **Kelly Muncy**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIE

2512 West Cary Street, Richmond, V... 17
804-353-6778 • 800-785-LABS (5227) • Fax 804-...-1475
www.slabinc.com e-mail: info@slabinc.com

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Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 09/13/21	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

☒ Air	☐ Solid
☐ Aqueous	☐ Waste
☐ Bulk	☐ Wastewater
☐ Hi-Vol Filter (PM10)	☐ Water,Drinking
☐ Hi-Vol Filter (TSP)	☐ Compliance
☐ Oil	☐ Wipe
☐ Paint	☐ Wipe, Composite
☐ Sludge	☐ _____
☐ Soil	☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts
- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests
- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID
- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:
TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.
- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract
- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others
- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	9/14/21	8hrs	Jose Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	9/14/21	8hrs	Primitivo Cruz		P	6:30am	3:30pm	2.0	2.0	
1C	9/15/21	8hrs	Joel Sanchez		P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by	Relinquished to lab by
NAME Noy Vimane	NAME Noy Vimane
SIGNATURE	SIGNATURE
DATE/TIME 9/23/21	DATE/TIME

☐ FX ☒ UPS ☐ USM ☐ HD ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 09/20/21
Location: 1675 Watkins Rd
Number:

Order #: 440955

Matrix	Air
Received	09/28/21
Analyzed	09/29/21
Reported	10/05/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
440955-001	**1A**	**Mondragon, Y.**	**09/21/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		6.65 µg	2.00 µg	6.16 µg/m3	6.93 µg/m3
440955-002	**1B**	**Castro, M.**	**09/21/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		7.02 µg	2.00 µg	6.50 µg/m3	7.31 µg/m3
440955-003	**1C**	**Jimenez, V.**	**09/23/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		8.50 µg	2.00 µg	7.87 µg/m3	8.86 µg/m3

Analyst: SA
440955-10/05/21 06:28 PM

Kelly Muncy

Reviewed By: **Kelly Muncy**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

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Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 09/20/21	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft²)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	9/21/21	8hrs	Yesnenia Mondragon		P	6:30am	3:30pm	2.0	2.0	
1B	9/21/21	8hrs	Manuel Castro		P	6:30am	3:30pm	2.0	2.0	
1C	9/23/21	8hrs	Victor Jimenez		P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME 9/23/21

Relinquished to lab by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

☐ FX ☒ UPS ☐ USM ☐ HD ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice ___ °C pH ___ Cl ___ ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 09/29/21
Location: 1675 Watkins Rd
Number:

Order #: 442876

Matrix	Air
Received	10/12/21
Analyzed	10/12/21
Reported	10/12/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
442876-001	**1A**	**Mondragon, Y.**	**09/29/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		12.8 µg	2.00 µg	11.9 µg/m3	13.4 µg/m3
442876-002	**1B**	**Oscar**	**09/29/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		12.1 µg	2.00 µg	11.2 µg/m3	12.6 µg/m3
442876-003	**1C**	**Sanchez, J.**	**09/30/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		12.8 µg	2.00 µg	11.9 µg/m3	13.4 µg/m3

Analyst: SA
442876-10/12/21 04:14 PM

Reviewed By: **Maggie Yokley**
Analyst

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label:

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UPS 1ZR8176V0395869975

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com
Project Name:	Watkins Project 2 - 09/29/21	Special Instructions [include requests for special reporting or data packages]			
Project Location:	1675 Watkins Rd				
Project Number:					
PO Number:		State Of Collection	Ohio		

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft²)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	9/29/21	8hrs	Yesnenia Mondragon		P	6:30am	3:30pm	2.0	2.0	
1B	9/29/21	8hrs	Oscar		P	6:30am	3:30pm	2.0	2.0	
1C	9/30/21	8hrs	Jose Sanchez		P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

Relinquished to lab by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab.Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 09/29/21
Location: 1675 Watkins Rd
Number:

Order #: 442877

Matrix	Air
Received	10/12/21
Analyzed	10/12/21
Reported	10/12/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
442877-001	**1A**	**Sanchez, J.**	**10/04/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		29.5 µg	2.00 µg	27.3 µg/m3	30.8 µg/m3
442877-002	**1B**	**Jimenez, V.**	**10/04/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		15.8 µg	2.00 µg	14.6 µg/m3	16.4 µg/m3
442877-003	**1C**	**Fonseca, O.**	**10/05/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		55.9 µg	2.00 µg	51.7 µg/m3	58.2 µg/m3

Analyst: SA
442877-10/12/21 04:13 PM

Reviewed By: **Maggie Yokley**
Analyst

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Labe

442877

V:\442\442877

tnadiem 10/12/2021 9:43:06 AM

UPS 1ZR8176V0398586975

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 09/29/21	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	10/4/21	8hrs	Joel Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	10/4/21	8hrs	Victor Jimenez		P	6:30am	3:30pm	2.0	2.0	
1C	10/5/21	8hrs	Oscar Fonseca		P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

Relinquished to lab by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice ___ °C pH ___ Cl ___ ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 10/18/21
Location: 1675 Watkins Rd
Number:

Order #: 445166

Matrix	Air
Received	10/26/21
Analyzed	10/28/21
Reported	10/28/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
445166-001	**1A**	**Sanchez, J.**	**10/18/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		14.7 µg	2.00 µg	13.6 µg/m3	15.3 µg/m3
445166-002	**1B**	**Jimenez, V.**	**10/18/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		31.5 µg	2.00 µg	29.2 µg/m3	32.8 µg/m3
445166-003	**1C**	**Fonseca, O.**	**10/19/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		18.8 µg	2.00 µg	17.4 µg/m3	19.6 µg/m3

Analyst: SA
445166-10/28/21 05:09 PM

Reviewed By: **Jennifer Lee**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label:

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #	
3960 Groves Road		Acct #	4391
Columbus, OH 43232			
Phone #			
Fax	614-236-2221		
E-mail	svimane@novotecrecycling.com		

Project Name:	Watkins Project 2 - 10/18/21
Project Location:	1675 Watkins Rd
Project Number:	
PO Number:	

Special Instructions [include requests for special reporting or data packages]

State Of Collection: Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts
- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests
- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID
- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:
TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.
- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract
- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others
- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft²)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	10/18/21	8hrs	Jose Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	10/18/21	8hrs	Victor Jimenez		P	6:30am	3:30pm	2.0	2.0	
1C	10/19/21	8hrs	Oscar Fonseca		P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

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UPS 1ZR8176V0391685586

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME _____

Relinquished to lab by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab.Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 11/10/21
Location: 1675 Watkins Rd
Number:

Order #: 448521

Matrix	Air
Received	11/19/21
Analyzed	11/19/21
Reported	11/20/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
448521-001	**1A**	**Sanchez, J.**	**11/17/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		23.3 µg	2.00 µg	21.6 µg/m3	24.3 µg/m3
448521-002	**1B**	**Cruz, P.**	**11/17/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		12.8 µg	2.00 µg	11.8 µg/m3	13.3 µg/m3

Analyst: DM
448521-11/20/21 02:57 PM

Kelly Muncy

Reviewed By: **Kelly Muncy**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label: **448521**

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jlee 11/19/2021 10:00:17 AM

UPS 1ZR8176V0395791187

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #	
3960 Groves Road		Acct #	4391
Columbus, OH 43232			
Phone #			
Fax	614-236-2221		
E-mail	svimane@novotecrecycling.com		

Project Name:	Watkins Project 2 - 11/10/21	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:		State Of Collection	Ohio
PO Number:			

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	11/21/21	8hrs	Joel Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	11/21/21	8hrs	Primitivo Cruz		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME 11/17/21

Relinquished to lab by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME 11/17/21

☐ FX
☒ UPS
☐ USM
☐ HD
☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 12/06/21
Location: 1675 Watkins Rd
Number:

Order #: 452288

Matrix	Air
Received	12/20/21
Analyzed	12/22/21
Reported	12/22/21

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
452288-001	**1A**	**Sanchez, J.**	**12/06/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		12.9 µg	2.00 µg	12.0 µg/m3	13.5 µg/m3
452288-002	**1B**	**Jiminez, V.**	**12/06/21**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		7.33 µg	2.00 µg	6.78 µg/m3	7.63 µg/m3

Analyst: SA
452288-12/22/21 05:07 PM

Kelly Muncy

Reviewed By: **Kelly Muncy**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

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jlawson 12/20/2021 9:22:08 AM

UPS 1Z4T0UJ30320014812

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 12/06/21	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	120621	8hrs	Joel Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	120621	8hrs	Victor Jiminez		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

Relinquished to lab by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab.Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 01/05/22
Location: 1675 Watkins Rd
Number:

Order #: 455208

Matrix	Air
Received	01/17/22
Analyzed	01/18/22
Reported	01/18/22

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
455208-001	**1A**	**M, Y.**	**01/05/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		7.50 µg	2.00 µg	6.94 µg/m3	7.81 µg/m3
455208-002	**1B**	**F, O.**	**01/05/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		7.50 µg	2.00 µg	6.94 µg/m3	7.81 µg/m3

Analyst: SA
455208-01/18/22 04:20 PM

Reviewed By: **Jennifer Lee**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

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Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 01/05/22	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	1/05/22	8hrs	Yesenia M.		P	6:30am	3:30pm	2.0	2.0	
1B	01/05/22	8hrs	Oscar F.		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by
NAME Noy Vimane
SIGNATURE
DATE/TIME 01/11/22

Relinquished to lab by
NAME Noy Vimane
SIGNATURE
DATE/TIME 01/11/22

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice ___ °C pH ___ Cl ___ ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 - 02/09/22
Location: 1675 Watkins Rd
Number:

Order #: 459979

Matrix	Air
Received	02/18/22
Analyzed	02/19/22
Reported	02/21/22

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
459979-001	**1A**	**Castro, M.**	**02/09/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		<2.00 µg	2.00 µg	<1.86 µg/m3	<2.09 µg/m3
459979-002	**1B**	**Jimenez, V.**	**02/09/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		2.50 µg	2.00 µg	2.32 µg/m3	2.61 µg/m3

Analyst: KLM
459979-02/21/22 02:01 PM

Reviewed By: **Maggie Yokley**
Analyst

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

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804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label: 459979

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UPS 1ZR8176V039 3194026

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 - 02/09/22	*Special Instructions [include requests for special reporting or data packages]*	
Project Location:	1675 Watkins Rd		
Project Number:		State Of Collection	Ohio
PO Number:			

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals &.weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	2/9/22	8hrs	Manuel Castro		P	6:30am	3:30pm	2.0	2.0	
1B	2/9/22	8hrs	Victor Jimenez		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

Relinquished to lab by

NAME Noy Vimane

SIGNATURE _____

DATE/TIME _____

☐ FX
☒ UPS
☐ USM
☐ HD
☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice ___ °C pH ___ Cl ___ ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab.Terms and conditions

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 -03/16/22
Location: 1675 Watkins Rd
Number:

Order #: 465947

Matrix	Air
Received	03/28/22
Analyzed	03/29/22
Reported	03/29/22

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
465947-001	**1A**	**Oscar F.**	**03/16/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		<2.00 µg	2.00 µg	<1.86 µg/m3	<2.09 µg/m3
465947-002	**1B**	**Yesenia M.**	**03/16/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		<2.00 µg	2.00 µg	<1.86 µg/m3	<2.09 µg/m3

Endcaps missing; possible cross-contamination or sample loss.

Analyst: SA
465947-03/29/22 04:47 PM

Reviewed By: **Maggie Yokley**
Analyst

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label: 465947 S 2
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UPS 1ZR8176V039 8712 31

Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #	
	3960 Groves Road	Acct #	
	Columbus, OH 43232		4391
Phone #			
Fax	614-236-2221		
E-mail	svimane@novotecrecycling.com		
Project Name:	Watkins Project 2 - 03/16/22	Special Instructions [include requests for special reporting or data packages]	
Project Location:	1675 Watkins Rd		
Project Number:			
PO Number:		State Of Collection	Ohio

Turn Around Time

- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts

- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests

- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID

- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:

TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.

- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract

- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others

- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	3/16/22	8hrs	Oscar F.		P	6:30am	3:30pm	2.0	2.0	
1B	3/16/22	8hrs	Yesenia M.		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/min]

Sampled by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME _____

Relinquished to lab by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

Chain-of-Custody documentation continued internally within lab. Terms and conditions page 2.

ample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Analysis Report

Schneider Laboratories Global, Inc

2512 W. Cary Street • Richmond, Virginia • 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475

Customer: NovoTec Recycling (4391)
Address: 3960 Groves Road
Columbus, OH 43232

Attn:

Project: Watkins Project 2 5/11/22
Location: 1675 Watkins Rd
Number:

Order #: 475141

Matrix	Air
Received	05/26/22
Analyzed	05/27/22
Reported	05/31/22

PO Number:

Sample ID / Parameter	Cust. ID / Method	Location	Date	Time / Total	Flow / RL*	Volume / Conc.	8 Hr TWA
475141-001	**1A**	**Sanchez, J.**	**05/11/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		<2.00 µg	2.00 µg	<1.86 µg/m3	<2.09 µg/m3
475141-002	**1B**	**Cruz, P.**	**05/11/22**	**540 min**	**2.00 L/min**	**1080 L**	
Lead		NIOSH 7082M		3.41 µg	2.00 µg	3.16 µg/m3	3.55 µg/m3

Analyst: DM
475141-05/31/22 03:47 PM

Kelly Muncy

Reviewed By: **Kelly Muncy**
Manager

OSHA 8 Hr Permissible Exposure Limit (PEL)

Parameter	PEL
Lead	0.0500 mg/m³ [50.0 µg/m³]

Concentration is based on volumes provided by customer. *RL indicates Reporting Limit. All internal QC parameters were met. Unusual sample conditions, if any, are described. Results are not blank-corrected unless noted by analyst. Exposure calculations are based on customer-supplied information and assume zero exposure for time not sampled. Calculated values are reported to three significant figures. The test results apply to the sample as received.

S 2

SCHNEIDER LABORATORIES GLOBAL, INC.

2512 West Cary Street, Richmond, Virginia 23220-5117
804-353-6778 • 800-785-LABS (5227) • Fax 804-359-1475
www.slabinc.com e-mail: info@slabinc.com

WO Label: 475141
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Submitting Co.	Novotec Recycling, LLC.	Lab Use-WO #		Phone #	
3960 Groves Road		Acct #		Fax	614-236-2221
Columbus, OH 43232			4391	E-mail	svimane@novotecrecycling.com

Project Name:	Watkins Project 2 5/11/22	Special Instructions [include requests for special reporting or data packages]	
Project Location:	1675 Watkins Rd		
Project Number:		State Of Collection	Ohio
PO Number:			

Turn Around Time
- ☐ 2 hours*
- ☐ Same day*
- ☐ 1 business day*
- ☐ 2 business day*
- ☐ 3 business days*
- ☒ 5 business days*
- ☐ Full TCLP (10d)
- ☐ Weekend*

* not available for all tests

Schedule rush organics, multi-metals & weekend tests in advance.

Matrix / Sample Type (Select ONE)

All samples on form should be of SAME matrix type. Use additional forms as needed.

- ☒ Air
- ☐ Aqueous
- ☐ Bulk
- ☐ Hi-Vol Filter (PM10)
- ☐ Hi-Vol Filter (TSP)
- ☐ Oil
- ☐ Paint
- ☐ Sludge
- ☐ Soil
- ☐ Solid
- ☐ Waste
- ☐ Wastewater
- ☐ Water,Drinking
- ☐ Compliance
- ☐ Wipe
- ☐ Wipe, Composite
- ☐ _____
- ☐ _____

Tests / Analytes (Select ALL that Apply)

Asbestos Air / Fiber Counts
- ☐ PCM (NIOSH 7400)
- ☐ TEM (AHERA)
- ☐ TEM (EPA Level II)
- ☐ _____

Miscellaneous Tests
- ☐ Total Dust (NIOSH 0500)
- ☐ Resp. Dust (NIOSH 0600)
- ☐ Silica - FTIR (NIOSH 7602)
- ☐ Silica - XRD (NIOSH 7500)
- ☐ _____

Asbestos Bulk / Asb ID
- ☐ PLM (EPA 600/R-93/116)
- ☐ PLM (EPA Point Count)
- ☐ PLM (Qualitative only)
- ☐ NYELAP 198.1/.4/.6
- ☐ CAELAP (EPA Interim)
- ☐ TEM (Chatfield)
- ☐ _____

FOR ASBESTOS AIR:
TYPE OF RESPIRATOR USED: _____

Metals-Total Conc.
- ☒ Lead
- ☐ RCRA Metals
- ☐ _____
- ☐ _____

Metals-Extract
- ☐ TCLP / Lead
- ☐ TCLP / RCRA Metals
- ☐ TCLP / Full (w/ organics)

Others
- ☐ _____

Sample #	Date Sampled	Time Sampled	Sample Identification (e.g. Employee, SSN, Bldg, Material)	Wiped Area (ft^2)	Type[1] A,B,P,E	Time[2] Start	Time[2] Stop	Flow Rate[3] Start	Flow Rate[3] Stop	Total[4] Air
1A	5/11/22	8hrs	Joel Sanchez		P	6:30am	3:30pm	2.0	2.0	
1B	5/11/22	8hrs	Primitivo Cruz		P	6:30am	3:30pm	2.0	2.0	
1C					P	6:30am	3:30pm	2.0	2.0	
1D										
1E										
1F										
1G										
1H										
1I										
1J										
1K										

[1]Type: A=area B=blank P=personal E=excursion [2]Beginning/End of Sample Period [3]Pump Calibration in Liters/Minute [4]Volume in Liters [time in min * flow in L/mi

Sampled by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME 5/11/22

Relinquished to lab by
NAME Noy Vimane
SIGNATURE _____
DATE/TIME _____

- ☐ FX
- ☒ UPS
- ☐ USM
- ☐ HD
- ☐ DB

WB: _____

☐ Sample return requested ☐ Ambient temp ☐ Ice °C pH Cl ☐R ☒S ☐X

Chain-of-Custody documentation continued internally within lab. Terms and conditions pag

SCHNEIDER LABORATORIES GLOBAL, INC. TERMS AND CONDITIONS

Schneider Laboratories Global, Inc. ("Schneider", which includes all of Schneider's officers, directors, employees, agents, and all other representatives and/or agents of any kind [collectively, Schneider]) hereby expressly disclaims any and all liability for both any and all indirect and consequential damages which might be asserted or alleged by any person or entity – including but not limited to the person or entity submitting samples for testing its client(s), agents, representatives or third parties [collectively, the Submitting Company] – arising from or in any way relating to Schneider's performance of any and all services – including but not limited to analysis, testing and reporting regarding samples provided by Submitting Company – performed in connection with, or in any way relating to, this Chain-of-Custody form, the samples referenced herein, the Purchase Order referenced herein.

Schneider's liability is hereby expressly limited to the direct cost of correcting any error or omission in the performance of its services (which shall be strictly limited to the direct out-of-pocket cost of correctly performing the specific analyses or tests referenced herein, or the direct out-of-pocket cost of correctly reporting any result of Schneider's work).

By submitting, signing, or initialing this form,

(1) the person submitting, signing, or initialing this form represents and warrants that he is authorized by the Submitting Company, all clients of the Submitting Company, and all other persons or entities who may be affected, to execute this form and all related forms and agreements and to bind all such persons/entities to all terms and conditions set forth herein; and

(2) the Submitting Company hereby represents and warrants that it is authorized by all clients of the Submitting Company, and all other persons or entities who may be affected, to execute this form and all related forms and agreements and to bind all such persons/entities to all terms and conditions set forth herein; and

(3) on behalf of all such clients, persons and entities, the Submitting Company hereby agrees to all terms and conditions set forth herein and expressly waives and releases any and all claims, whether past or future, for indirect or consequential damages as described herein.

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C4. HEPA-ES Employees' Personnel Air Monitoring Data

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EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 211100114
Received on November 11, 2021

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

Purchase Order:
HR 6964

EA Group Workorder:
2111-00114

Deborah L. Lauer

Technical Manager

November 12, 2021

EA GROUP
Environmental Analysis and Management

Sample Receive Date 11/11/2021

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
211100114 - 001	Aryeh	211100114 - 002	Freydellng
211100114 - 003	Javier	211100114 - 004	Aryeh
211100114 - 005	FB		

EA GROUP
Environmental Analysis and Management

Project Narrative
2111-00114

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2111-00114

Client Project: HR 6964 Closed Loop

Client ID: Aryeh **Date/Time Sampled:** 11/01/2021/ 00 **Received:** 11/11/2021
EAG ID: 2111-00114-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0061**	0.0021	mg/m3	11/11/2021	11/12/2021		CMB

Client ID: Freydellng **Date/Time Sampled:** 11/02/2021/ 00 **Received:** 11/11/2021
EAG ID: 2111-00114-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0060**	0.0011	mg/m3	11/11/2021	11/12/2021		CMB

Client ID: Javier **Date/Time Sampled:** 11/03/2021/ 00 **Received:** 11/11/2021
EAG ID: 2111-00114-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0033**	0.0010	mg/m3	11/11/2021	11/12/2021		CMB

Client ID: Aryeh **Date/Time Sampled:** 11/04/2021/ 00 **Received:** 11/11/2021
EAG ID: 2111-00114-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0048**	0.0015	mg/m3	11/11/2021	11/12/2021		CMB

Client ID: FB **Date/Time Sampled:** 11/10/2021/ 00 **Received:** 11/11/2021
EAG ID: 2111-00114-5

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	11/11/2021	11/12/2021		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 114

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.		
Report Address	5130 Tallmadge Rd.		
City	Rootstown	State OH	Zip 44272
Billing Address	Same		
City		State	Zip
Phone	330.818.0188	Fax same	
Report Attention	Rick Kuhlman		
Email Address	rick@hepa1.net		
Project Name	HR 6964 Closed Loop		
P.O. # Quote #	HR 6964		

TURNAROUND (√)
- [x] RUSH — Target Date: 11/15/21
- [ ] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	PRESERVATIVE: U	ANALYSIS REQUESTED: Lead in air	SAMPLE REMARKS: CONDITION, ETC.
Aryeh	AR		11-1-21	C	1		✓	
Freydelng	AR		11-2-21	C	1		✓	
Javier	AR		11-3-21	C	1		✓	
Aryeh	AR		11-4-21	C	1		✓	
FB	AR		11-10-2	C	1		✓	

Temp in °C
Received on Ice
Cooler Sealed

Sampler: Print & Sign Tim Rath

Method of shipment: [x] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)	11 | 10		1610
Relinquished by (sign)			11/10 | 1610
Relinquished by (sign)		(attn)	11 11 21 | 0826

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER

6 of 7

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT

DESCRIPTIVE INFORMATION

Date 11/1/21
Job # 6964
Client

Project Name Closed Loop
Location 1075 mattrins rd
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	11/1/21	Arjan		area 1	Lead	CLN
1	PRS	11/2/21	Freydeling		area 1	Lead	CLN
1	PRS	11/3/21	Javier J		"	Lead	CLN
1	PRS	11/4/21	Arjan		"	Lead	CLN

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	0013	2.0	2.0	2.0	11:06	4:10	5hrs	304 608				
1	0013	2.0	2.0	2.0	6:10	3:57	12hrs	587 1174				
1	HP01	2.0	2.0	2.0	6:15	4:21	12hrs	604 1217				
1	HP01	2.0	2.0	2.0	6:10	1:07	7hrs	417 834				

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
STEL=short-term excursion limit
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Duvese Reid
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 211200189
Received on December 15, 2021

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

Purchase Order:
HR 6964

EA Group Workorder:
2112-00189

Deborah L. Lauer

Laboratory Manager

December 22, 2021

EA GROUP
Environmental Analysis and Management

Sample Receive Date 12/15/2021

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
211200189 - 001	Freydeling	211200189 - 002	Javier
211200189 - 003	Jacob	211200189 - 004	FB

EA GROUP
Environmental Analysis and Management

Project Narrative
2112-00189

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2112-00189

Client Project: HR 6964 Closed Loop

Client ID: Freydeling **Date/Time Sampled:** 11/29/2021/ 00 **Received:** 12/15/2021
EAG ID: 2112-00189-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0018**	0.0017	mg/m3	12/17/2021	12/21/2021		CMB

Client ID: Javier **Date/Time Sampled:** 11/30/2021/ 00 **Received:** 12/15/2021
EAG ID: 2112-00189-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0035**	0.0012	mg/m3	12/17/2021	12/21/2021		CMB

Client ID: Jacob **Date/Time Sampled:** 12/01/2021/ 00 **Received:** 12/15/2021
EAG ID: 2112-00189-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0015**	0.0011	mg/m3	12/17/2021	12/21/2021		CMB

Client ID: FB **Date/Time Sampled:** / 00 **Received:** 12/15/2021
EAG ID: 2112-00189-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	12/17/2021	12/21/2021		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 189

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (✓)
- ☐ RUSH
  Target Date: _____
- ☑ NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U

ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	Lead in air	SAMPLE REMARKS: CONDITION, ETC. . . .
Freydeling	AR		11-29-21	C	1	✓	
Javier	AR		11-30-21	C	1	✓	
Jacob	AR		12-1-21	C	1	✓	
FB	AR				1	✓	

Temp in °C	
Received on Ice	
Cooler Sealed	

Sampler: Print & Sign Rick Kuhlmann Rick Kuhlmann

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)	12-7-21 8:05		12/07/21 8:00
Relinquished by (sign)	12/14/21 4:18		12/14 1618
Relinquished by (sign)	Date/Time	Received by (sign)	Date/Time 12/15/21 1138

Additional Comments / Method Protocol:
- ☐ VAP
- ☐ BUSTR
- ☐ OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT

DESCRIPTIVE INFORMATION

Date 11/29/21
Job # 6964
Client Closed Loop

Project Name Closed Loop
Location 2nd floor breakroom
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	11/29/21	Frayberling		2nd floor breakroom	Lead	CLN
1	PRS	11/30/21	Javier		"	Lead	CLN
1	PRS	12/1/21	Jacob		2nd floor breakroom	Lead	CLN

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	HP01	2.0	2.0	2.0	8:55	3:10	6 hrs 375	750				
1	HP01	2.0	2.0	2.0	6:11	3:05	9 hrs	534 1068				
1	HP01	2.0	2.0	2.0	6:05	3:11	9 hrs	546 1092				

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
STEL=short-term excursion limit
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Jacob Rentz
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 CLosed Loop
EA Group Workorder Number: 220100204
Received on January 20, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 CLosed Loop

Purchase Order:
HR 6964

EA Group Workorder:
2201-00204

Deborah L. Lauer

Technical Manager

January 28, 2022

EA GROUP
Environmental Analysis and Management

Sample Receive Date 1/20/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220100204 - 001	Jordon	220100204 - 002	Jacob
220100204 - 003	Javier	220100204 - 004	Jordon
220100204 - 005	Freydeling	220100204 - 006	Jacob
220100204 - 007	FB		

EA GROUP
Environmental Analysis and Management

Project Narrative
2201-00204

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2201-00204

Client Project: HR 6964 CLosed Loop

Client ID: Jordon **Date/Time Sampled:** 12/06/2021/ 00 **Received:** 1/20/2022
EAG ID: 2201-00204-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0034**	0.0012	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: Jacob **Date/Time Sampled:** 12/07/2021/ 00 **Received:** 1/20/2022
EAG ID: 2201-00204-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0043**	0.0027	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: Javier **Date/Time Sampled:** 12/09/2021/ 00 **Received:** 1/20/2022
EAG ID: 2201-00204-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0052**	0.0015	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: Jordon **Date/Time Sampled:** 1/05/2022 / 00 **Received:** 1/20/2022
EAG ID: 2201-00204-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0015**	0.0012	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: Freydeling **Date/Time Sampled:** 1/10/2022 / 00 **Received:** 1/20/2022
EAG ID: 2201-00204-5

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0015	0.0015	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: Jacob **Date/Time Sampled:** 1/11/2022 / 00 **Received:** 1/20/2022
EAG ID: 2201-00204-6

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0053**	0.0012	mg/m3	1/26/2022	1/27/2022		CMB

Client ID: FB **Date/Time Sampled:** / 00 **Received:** 1/20/2022
EAG ID: 2201-00204-7

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	1/26/2022	1/27/2022		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 204

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.	
Report Address	5130 Tallmadge Rd.	
City Rootstown	State OH	Zip 44272
Billing Address	Same	
City	State	Zip
Phone 330.818.0188	Fax same	
Report Attention	Rick Kuhlman	
Email Address	rick@hepa1.net	
Project Name	HR 6964 Closed Loop	
P.O. # Quote #	HR 6964	

TURNAROUND (✓)
☐ RUSH
Target Date: _____
☑ NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	ANALYSIS REQUESTED: Lead in air	SAMPLE REMARKS: CONDITION, ETC. . . .
Jordon	AR		12-6-21	C	1	✓	
Jacob	AR		12-7-21	C	1	✓	
Javier	AR		12-9-21	C	1	✓	
Jordon	AR		1-5-22	C	1	✓	
Freydeling	AR		1-10-22	C	1	✓	
Jacob	AR		1-11-22	C	1	✓	
FB	AR					✓	

Sampler: Print & Sign Rick Kuhlman

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)	1-17-22	AMD	01202213:30
Relinquished by (sign)		Received by (sign)	
Relinquished by (sign)		Received by (sign)	

Additional Comments / Method Protocol:
☐ VAP
☐ BUSTR
☐ OTHER _____

6 of 7

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT

DESCRIPTIVE INFORMATION

Date 12/6/21
Job # 6964
Client Closed Loop

Project Name Closed Loop
Location 2nd floor breakroom
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	12/6/21	Jordan		area 2	Lead	CLN
1	PRS	12/7/21	Jacob		area 4	Lead	CLN
1	PRS	12/9/21	Javier		area 2	Lead	CLN
1	PRS	1/5/22	Jordan		area 23	Lead	CLN
1	PRS	1/10/22	Freyberg		area 23	Lead	CLN
1	PRS	1/11/22	Jacob		area 23	Lead	CLN

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	HP01	2.0	2.0	2.0	930	335	6hrs 545	1090				
1	HP01	2.0	2.0	2.0	610	1005	4hrs 235	470				
1	HP01	2.0	2.0	2.0	611	110	7hrs 419	838				
1	0013	2.0	2.0	2.0	612	315	9hrs 543	1086				
1	0213	2.0	2.0	2.0	810	307	7hrs 417	834				
1	0013	2.0	2.0	2.0	611	306	9hrs 535	1070				

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance
STEL=short-term excursion limit

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Oliver Reid
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR-6964
EA Group Workorder Number: 220300030
Received on March 2, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR-6964

Purchase Order:
HR6964 Closed Loop

EA Group Workorder:
2203-00030

Deborah L. Lauer

Technical Manager

March 9, 2022

EA GROUP
Environmental Analysis and Management

Sample Receive Date 3/ 2/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220300030 - 001	Jacob	220300030 - 002	Javier
220300030 - 003	Freydeling	220300030 - 004	Blank

EA GROUP
Environmental Analysis and Management

Project Narrative
2203-00030

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2203-00030
Client Project: HR-6964

Client ID: Jacob **Date/Time Sampled:** 1/26/2022 / 00 **Received:** 3/02/2022
EAG ID: 2203-00030-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.016**	0.0013	mg/m3	3/04/2022	3/07/2022		CMB

Client ID: Javier **Date/Time Sampled:** 1/27/2022 / 00 **Received:** 3/02/2022
EAG ID: 2203-00030-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0037**	0.0015	mg/m3	3/04/2022	3/07/2022		CMB

Client ID: Freydeling **Date/Time Sampled:** 1/31/2022 / 00 **Received:** 3/02/2022
EAG ID: 2203-00030-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0030**	0.0013	mg/m3	3/04/2022	3/07/2022		CMB

Client ID: Blank **Date/Time Sampled:** 1/31/2022 / 00 **Received:** 3/02/2022
EAG ID: 2203-00030-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	3/04/2022	3/07/2022		CMB

304130

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EAGROUP
7116 INDUSTRIAL PARK BLVD.
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FAX (440) 951-3774
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www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 030

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR-6964
P.O. # Quote #	HR-6964 Closed loop

TURNAROUND (✓)
☐ RUSH
Target Date: _____
☑ NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U

ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	Lead in air	SAMPLE REMARKS: CONDITION, ETC. . . .
Jacob	AR		1-26-22	C	1	✓	
Javier	AR		1-27-22	C	1	✓	
Freydeling	AR		1-31-22	C	1	✓	
Blank	AR			C	1	✓	

Temp in °C	
Received on Ice	
Cooler Sealed	

Sampler: Print & Sign Rick Kuhlman

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time		Date/Time
Relinquished by (sign)		Received by (sign)	2/21 9:37
Relinquished by (sign)	3/2 22 1124	Received by (sign)	3/2 1129
Relinquished by (sign)	Date/Time	Received by (sign)	Date/Time

Additional Comments / Method Protocol:
☐ VAP
☐ BUSTR
☐ OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

6 of 7

Date 1/26/22
Job # 6964
Client Closed Loop

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT
DESCRIPTIVE INFORMATION

Project Name Closed Loop Recycling
Location 1675 Watkins Ave. Columbus OH 43207
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	1/26/22	Jacob		area 6	Leaf	GR
1	PRS	1/27/22	Javier		area 6	Leaf	GR
1	PRS	1/31/22	Frabeling		area 6	Leaf	GR

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	0017	2.0	2.0	2.0	6:10	2:15	9 hrs	(485) 970				
1	0017	2.0	2.0	2.0	6:11	1:12	7 hrs	(421) 842				
1	HP01	2.0	2.0	2.0	9:06	4:01	9 hrs	(475 950				

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
STEL=short-term excursion limit
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Jesse Reid
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR6964 closed loop
EA Group Workorder Number: 220400050
Received on April 6, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR6964 closed loop

Purchase Order:
HR6964

EA Group Workorder:
2204-00050

Deborah L. Lauer

Technical Manager

April 14, 2022



Sample Receive Date 4/ 6/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220400050 - 001	Javier	220400050 - 002	Aryeh
220400050 - 003	Jacob	220400050 - 004	Manuel
220400050 - 005	Massiel	220400050 - 006	Javier
220400050 - 007	Aryeh	220400050 - 008	Jenncy
220400050 - 009	FB		

EA GROUP
Environmental Analysis and Management

Project Narrative
2204-00050

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2204-00050

Client Project: HR6964 closed loop

Client ID: Javier **Date/Time Sampled:** 3/07/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0059**	0.0034	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Aryeh **Date/Time Sampled:** 3/08/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0046**	0.0012	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Jacob **Date/Time Sampled:** 3/16/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0053**	0.0012	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Manuel **Date/Time Sampled:** 3/17/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0046**	0.0015	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Massiel **Date/Time Sampled:** 3/21/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-5

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0053**	0.0014	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Javier **Date/Time Sampled:** 3/22/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-6

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0039**	0.0012	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: Aryeh **Date/Time Sampled:** 3/27/2022 / 00 **Received:** 4/06/2022
EAG ID: 2204-00050-7

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0044**	0.0015	mg/m3	4/11/2022	4/12/2022		CMB

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2204-00050

Client Project: HR6964 closed loop

Client ID: Jenncy **Date/Time Sampled:** 3/30/2022 / 00 **Received:** 4/06/2022

EAG ID: 2204-00050-8

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0026**	0.0012	mg/m3	4/11/2022	4/12/2022		CMB

Client ID: FB **Date/Time Sampled:** 3/30/2022 / 00 **Received:** 4/06/2022

EAG ID: 2204-00050-9

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	4/11/2022	4/12/2022		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 50

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.	
Report Address	5130 Tallmadge Rd.	
City	Rootstown	State OH Zip 44272
Billing Address	Same	
City		State Zip
Phone	330.818.0188	Fax same
Report Attention	Rick	
Email Address	rick@hepa1.net	
Project Name	HR 6964 Closed Loop	
P.O. # Quote #	HR 6964	

TURNAROUND (✓)
☐ RUSH
Target Date: _____
☑ NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	U	ANALYSIS REQUESTED: Lead in air	SAMPLE REMARKS: CONDITION, ETC. . . .
Javier	AR		3-7-22	C	1		✓	
Aryeh	AR		3-8-22	C	1		✓	
Jacob	AR		3-16-22	C	1		✓	
Manuel	AR		3-17-22	C	1		✓	
Massiel	AR		3-21-22	C	1		✓	
Javier	AR		3-22-22	C	1		✓	
Aryeh	AR		3-27-22	C	1		✓	
Jenncy	AR		3-30-22	C	1		✓	
FB	AR		3-30-22		1		✓	

Sampler: Print & Sign Rick Kuder

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time		Date/Time
Relinquished by (sign)		Received by (sign)	4/6/22 1040
Relinquished by (sign)	4/6/22 1245	Received by (sign)	4/6/22 1352
Relinquished by (sign)	Date/Time	Received by (sign)	Date/Time

Additional Comments / Method Protocol:
☐ VAP
☐ BUSTR
☐ OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

Date 3/7/22
Job # 6964
Client Closed Loop

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT

DESCRIPTIVE INFORMATION

Project Name **Closed Loop Recycling**
Location **1675 Watkins Ave. Columbus OH 43207**
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	3/7/22	Javier		area 1	Lead	GR
1	PRS	3/3/22	Aryan		area 3	Lead	GR
1	PRS	3/16/22	Jason		Locker room	Lead	GR
1	PRS	3/17/22	manuel		Electrical room	Lead	GR
1	PRS	3/21/22	Manuel		area 17	Lead	GR
1	PRS	3/22/22	Javier		area 17	Lead	GR
1	PRS	3/29/22	Aryan		area 13	Lead	GR
1	PRS	3/30/22	Jenny		area 17	Lead	GR

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	0013	2.0	2.0	2.0	8:10	4:15	8hrs	480	370			
1	HP01	2.0	2.0	2.0	6:12	3:01	9hrs	529	1038			
1	0013	2.0	2.0	2.0	6:09	3:10	9hrs	541	1082			
1	0013	2.0	2.0	2.0	6:15	1:11	7hrs	421	842			
1	HP01	2.0	2.0	2.0	8:10	4:11	8hrs	481	962			
1	0013	2.0	2.0	2.0	6:15	3:20	9hrs	545	1090			
1	HP01	2.0	2.0	2.0	6:11	3:15	9hrs	424	848			
1	0013	2.0	2.0	2.0	6:07	3:11		542	1084			

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
STEL=short-term excursion limit
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Duvree Reid
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

EA GROUP
Celebrating 40 Years of
Environmental Analysis
and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 220700078
Received on July 8, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

EA Group Workorder:
2207-00078

Deborah L. Lauer

Technical Manager

July 14, 2022

EA GROUP
Environmental Analysis and Management

Sample Receive Date 7/ 8/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220700078 - 001	Manuel 41522	220700078 - 002	Jacob 41822
220700078 - 003	Javier 050522	220700078 - 004	Manuel 053122
220700078 - 005	Javier 060122	220700078 - 006	Jacob 061522
220700078 - 007	Javier 062222	220700078 - 008	Jenncy 062722
220700078 - 009	FB 062722		

EA GROUP
Environmental Analysis and Management

Project Narrative
2207-00078

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2207-00078

Client Project: HR 6964 Closed Loop

Client ID: Manuel 41522 **Date/Time Sampled:** 4/15/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0021	0.0021	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Jacob 41822 **Date/Time Sampled:** 4/18/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0015	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Javier 050522 **Date/Time Sampled:** 5/05/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0015	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Manuel 053122 **Date/Time Sampled:** 5/31/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-4

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0052**	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Javier 060122 **Date/Time Sampled:** 6/01/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-5

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0035**	0.0012	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Jacob 061522 **Date/Time Sampled:** 6/15/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-6

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0050**	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: Javier 062222 **Date/Time Sampled:** 6/22/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-7

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	**0.0061**	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2207-00078

Client Project: HR 6964 Closed Loop

Client ID: Jenncy 062722 **Date/Time Sampled:** 6/27/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-8

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0015	0.0015	mg/m3	7/12/2022	7/13/2022		CMB

Client ID: FB 062722 **Date/Time Sampled:** 6/27/2022 / 00 **Received:** 7/08/2022
EAG ID: 2207-00078-9

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead, Air: NIOSH 7300-Mod	7439-92-1	<0.0012	0.0012	mg/sample	7/12/2022	7/13/2022		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 078

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (√)
- [ ] RUSH
  Target Date: _____
- [x] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U
ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	Lead in air	SAMPLE REMARKS: CONDITION, ETC. . . .
Manuel	AR		4-15-22	C	1	✓	
Jacob	AR		4-18-22	C	1	✓	
Javier	AR		5-5-22	C	1	✓	
Manuel	AR		5-31-22	C	1	✓	
Javier	AR		6-1-22	C	1	✓	
Jacob	AR		6-15-22	C	1	✓	
Javier	AR		6-22-22	C	1	✓	
Jenncy	AR		6-27-22	C	1	✓	
FB	AR		6-27-22		1	✓	

Sampler: Print & Sign _____

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time		Date/Time
Relinquished by (sign)		Received by (sign)	7/8/22 1315
Relinquished by (sign)		Received by (sign)	
Relinquished by (sign)		Received by (sign)	

Additional Comments / Method Protocol:
- ☐ VAP
- ☐ BUSTR
- ☐ OTHER _____

7 of 8

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

Date 4/15/22
Job # 6964
Client Closed Loop

HEPA Environmental Services, Inc.

AIRBORNE FIBER MONITORING REPORT
DESCRIPTIVE INFORMATION

Project Name **Closed Loop Recycling**
Location **1675 Watkins Ave.**
Columbus OH 43207
Client #

SAMPLE I.D.	SAMPLE TYPE	SAMPLE DATE	WORKER'S NAME	Last 4 SS #	SAMPLE LOCATION	Type of ACM	ACTIVITY
1	PRS	4/15/22	Manuel		area 10	Lead	GR
1	PRS	4/19/22	Jake		area 9	Lead	GR
1	PRS	5/5/22	Javier		area 13	Lead	GR
1	PRS	5/31/22	Manuel		area 15	Lead	GR
1	PRS	6/1/22	Javier		area 16	Lead	GR
1	PRS	6/15/22	Jake		area 20 and 21	Lead	GR
1	PRS	6/22/22	Javier		area 22	Lead	GR
1	PRS	6/27/22	Jennel		area 3 and 5	Lead	GR
			FB				

ANALYTICAL INFORMATION

FILTER COLLECTION AREA 385 mm²

GRATICULE FIELD AREA 0.00785 mm²

SAMPLE I.D.	PUMP #	CALIB. FLOW RATE (L/min)			RUNNING TIME (min)			VOLUME (Liters)	FIBERS/ FIELDS	FIBERS/ mm² (Blank Corr)	LOD FIBERS/ cm³	FIBERS/ cm³ (Blank Corr)
		BEGINNING	END	AVERAGE	START	STOP	DURATION					
1	0017	2.0	2.0	2.0	610	1110	5hr	300 600				
1	0017	2.0	2.0	2.0	831	335	7hrs	424 848				
1	0017	2.0	2.0	2.0	611	102	7hrs	411 822				
1	0017	2.0	2.0	2.0	910	355	7hrs	405 810				
1	HR01	2.0	2.0	2.0	612	315	9hrs	543 1086				
1	HR01	2.0	2.0	2.0	606	310	7hrs	424 848				
1	0017	2.0	2.0	2.0	836	340	7hrs	424 848				
1	0017	2.0	2.0	2.0	901	403	7hrs	422 844				
				0								

Comments :

KEY TO ABBREVIATIONS

SAMPLE TYPE
PRS=personal
PRM=perimeter
BGD=background
FB=field blank
STEL=short-term excursion limit
ENV=environmental
HEX=hepa exhaust
CL=clearance
FC=final clearance

ACTIVITY
GR= gross removal
CLN=clean-up
GLBG=glovebag
BGLO=bag load out
PREP=site preparation

Type
AP=acc. plaster
HP=hard plaster
P=pipe insulation
T=tank insulation
D= duct wrap
ST = Seam Tape

RESPIRATOR
HM=half mask
FF=full face
P=powered
APR=air purifying respirator
SA=supplied air

Sampled by Duwece Reid
Analyzed by
Reviewed by
Approved by

Note: Sampling media used is 25mm MCE filter unless otherwise noted.
LOD = Limit Of Detection: The method assumes the lowest quantitative concentration is 7 fibers/mm² of collective filter area and is sample volume dependent. Sample concentrations below the LOD cannot be reliably quantified and should be considered less than the LOD for the sample.

C5. EnSafe Air Monitoring Data

This page intentionally left blank.

SGS GALSON

Mr. Robert Goodman
EnSafe, Inc.
525 Vine Street
Suite 1755
Cincinnati, OH 45202

October 07, 2021

Account# 13497

Login# L547968

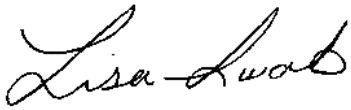
Dear Mr. Goodman:

Enclosed are the analytical results for the samples received by our laboratory on September 30, 2021. All samples on the chain of custody were received in good condition unless otherwise noted. Any additional observations will be noted on the chain of custody.

Please contact client services at (888) 432-5227 if you would like any additional information regarding this report. Thank you for using SGS Galson.

Sincerely,

SGS Galson



Lisa Swab
Laboratory Director

Enclosure(s)

COMMENT ANNEX

Please note that only one matched weight filter was present in the submitted matched weight cassettes. The requested Total Dust analysis could not be performed.

Terms and Conditions & General Disclaimers

- This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

- Any holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Analytical Disclaimers

- Unless otherwise noted within the report, all quality control results associated with the samples were within established control limits or did not impact reported results.

- Note: The findings recorded within this report were drawn from analysis of the sample(s) provided to the laboratory by the Client (or a third party acting at the Client's direction). The laboratory does not have control over the sampling process, including but not limited to the use of field equipment and collection media, as well as the sampling duration, collection volume or any other collection parameter used by the Client. The findings herein constitute no warranty of the sample's representativeness of any sampled environment, and strictly relate to the samples as they were presented to the laboratory. For recommended sampling collection parameters, please refer to the Sampling and Analysis Guide at www.sgsgalson.com.

- Unrounded results are carried through the calculations that yield the final result and the final result is rounded to the number of significant figures appropriate to the accuracy of the analytical method. Please note that results appearing in the columns preceding the final result column may have been rounded and therefore, if carried through the calculations, may not yield an identical final result to the one reported.

- The stated LOQs for each analyte represent the demonstrated LOQ concentrations prior to correction for desorption efficiency (if applicable).

- Unless otherwise noted within the report, results have not been blank corrected for any field blank or method blank data.

Accreditations SGS Galson holds a variety of accreditations and recognitions. Our quality management system conforms with the requirements of ISO/IEC 17025. Where applicable, samples may also be analyzed in accordance with the requirements of ELAP, NELAC, or LELAP under one of the state accrediting bodies listed below. Current Scopes of Accreditation can be viewed at http://www.sgsgalson.com in the accreditations section of the "About" page. To determine if the analyte tested falls under our scope of accreditation, please visit our website or call Client Services at (888) 432-5227.

National/International	Accreditation/Recognition	Lab ID#	Program/Sector
AIHA-LAP, LLC - IHLAP, ELLAP, EMLAP	ISO/IEC 17025 and USEPA NLLAP	Lab ID 100324	Industrial Hygiene, Environmental Lead, Environmental Microbiology

State	Accreditation/Recognition	Lab ID#	Program/Sector
New York (NYSDOH)	ELAP and NELAC (TNI)	Lab ID: 11626	Air Analysis, Solid and Hazardous Waste
New Jersey (NJDEP)	NELAC (TNI)	Lab ID: NY024	Air Analysis
Louisiana (LDEQ)	LELAP	Lab ID: 04083	Air Analysis, Solid Chemical Materials

Legend

< - Less than	mg - Milligrams	MDL - Method Detection Limit	ppb - Parts per Billion
> - Greater than	ug - Micrograms	NA - Not Applicable	ppm - Parts per Million
l - Liters	m3 - Cubic Meters	NS - Not Specified	ppbv - ppb Volume
LOQ - Limit of Quantitation	kg - Kilograms	ND - Not Detected	ppmv - ppm Volume
ft2 - Square Feet	cm2 - Square Centimeters	in2 - Square Inches	ng - Nanograms

SGS GALSON

6601 Kirkville Road
East Syracuse, NY 13057
(315) 432-5227
FAX: (315) 437-0571
www.sgsgalson.com

LABORATORY ANALYSIS REPORT

Client : EnSafe
Site : 1675 WATKIN ROAD
Project No. : FORMER CLOSED LOOP
Date Sampled : 28-SEP-21
Date Received : 30-SEP-21

Account No.: 13497
Login No. : L547968

Date Analyzed : 06-OCT-21
Report ID : 1268447

Lead

Sample ID	Lab ID	Air Vol liter	Total ug	Conc mg/m3
BLANK 09-27-21	L547968-1	NA	<0.38	NA
MANUAL CASTRO	L547968-2	1200	19	0.015
PRIMITIVO CRUZ	L547968-3	1200	22	0.018

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Level of Quantitation: 0.38 ug
Analytical Method : mod. NIOSH 7303; ICP
Collection Media : MCE MW 37mm

Submitted by: AJP/CAW
Date : 07-OCT-21
Supervisor : KEG

Approved by: JJL

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LABORATORY FOOTNOTE REPORT

Client Name : EnSafe
Site : 1675 WATKIN ROAD
Project No. : FORMER CLOSED LOOP

Date Sampled : 28-SEP-21 Account No.: 13497
Date Received: 30-SEP-21 Login No. : L547968
Date Analyzed: 05-OCT-21 - 06-OCT-21

L547968 (Report ID: 1268447):
For applicable NYS sampling events, laboratory accreditation through NYSDOH applies only to Lead results.
Reported results reflect elemental analysis of the requested metals. Certain compounds may not be solubilized during digestion, resulting in data that is biased low.
SOPs: MT-SOP-27(13), MT-SOP-29(9)

L547968 (Report ID: 1268447):
Accuracy and mean recovery data presented below is based on a 95% confidence interval (k=2). The estimated accuracy applies to the media, technology, and SOP referenced in this report and does not account for the uncertainty associated with the sampling process. The accuracy is based solely on spike recovery data from internal quality control samples. Where N/A appears below, insufficient data is available to provide statistical accuracy and mean recovery values for the associated analyte.

Parameter	Accuracy	Mean Recovery
Lead	+/-9.4%	98.2%

284233954640
Date: 09/30/21
Shipper: FEDEX
Initials: DL
Prep: UNKNOWN

(101)

East Syracuse, NY 13057-9672
Tel: 315-432-5227
888-432-5227
Fax: 315-437-0571
www.galsonlabs.com

☐ New Client?

L547968
Client Account No.*: 13497

Report To*: BOB GOODMAN, Ensafe

Invoice To*: BOB GOODMAN, Ensafe

Phone No.*: 513-479-5951
Cell No.: 216-235-8613
Email Results To: VVenkatesh@Ensafe.com
Email Address: bgoodman@Ensafe.com

Phone No.: 513-479-5951
Email: bgoodman@Ensafe.com
Purchase Order No.:
Credit Card: ☐ Credit Card on File ☐ Call for Credit Card Info

☐ Samples submitted using the FreePumpLoan™ Program.
☐ Samples submitted using the FreeSamplingBadges™ Program.

Need Results By*:	(surcharge)
☑ Standard	0%
☐ 4 Business Days	35%
☐ 3 Business Days	50%
☐ 2 Business Days	75%
☐ Next Day by 6pm	100%
☐ Next Day by Noon	150%
☐ Same Day	200%

Site Name: 1675 WATKIN ROAD Project: FORMER CLOSED LOOP Sampled By: V. VENKATESH

Comments: Ensafe Project Code 0888827831.013 Volume ~2 L/min
MANUAL CASTRO – Operator Novotec 0610-1610
PRIMITIVO CRUZ – Operator Novotec 0610-1610 * NG

List description of industry or process/interferences present in sampling area: Lead dust in e-waste facility

State samples were collected in (ex. NY): OH

Please indicate which OEL this data will be used for:
☑ OSHA PEL ☐ ACGIH TLV ☐ Cal OSHA
☐ MSHA ☐ Other (specify):

Sample Identification* (Maximum of 20 characters, ID's longer than 20 characters will be abbreviated.)	Date Sampled* (mm/dd/yy)	Collection Medium	Sample Volume, Sample Time, or Sample Area*	Sample Units*: L, ml, min, in2, cm2, ft2	Analysis Requested*	Method Reference^	Hexavalent Chromium Process (ex. welding, plating, painting, etc.)*
Example	01/01/11	2pc UW PVC	960	L	Hexavalent Chromium (Cr6)	mod. OSHA ID-215	Welding
BLANK 09-27-21	09/28/21	0.8um MWCE 2pc	—		Lead & Total Particulate	MOSH 7303/0500	Lead dust
* MANUAL CASTRO	09/28/21	↓	600	min	↓	↓	↓
* PRIMITIVO CRUZ	09/28/21	↓	600	min	↓	↓	↓

^Galson Laboratories will substitute our routine/preferred method if it does not match the method listed on the COC unless this box is checked: ☐ Use method(s) listed on COC

For metals analysis: if requesting an analyte with the option of a lower LOQ please indicate if the lower LOQ is required (only available for certain analytes see SAG):

For crystalline silica: form(s) of silica needed must be indicated (Quartz, Cristobalite, and/or Tridymite)*:

Chain of Custody	Print Name/Signature	Date/Time		Print Name/Signature	Date/Time
Relinquished by:	B. VENKY VENKATESH	9/28/21	Received by:	Daniel Lopez	9/30/21 1113
Relinquished by:			Received by:		

Samples received after 3pm will be considered as next day's business.
*Required fields, failure to complete these fields may result in a delay in your samples being processed.

Page 1 of 1

LAB ORIGINAL

SGS GALSON

Mr. Robert Goodman
EnSafe, Inc.
525 Vine Street
Suite 1755
Cincinnati, OH 45202

November 10, 2021

Account# 13497

Login# L550719

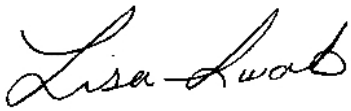
Dear Robert Goodman:

Enclosed are the analytical results for the samples received by our laboratory on November 03, 2021. All samples on the chain of custody were received in good condition unless otherwise noted. Any additional observations will be noted on the chain of custody.

Please contact client services at (888) 432-5227 if you would like any additional information regarding this report. Thank you for using SGS Galson.

Sincerely,

SGS Galson



Lisa Swab
Laboratory Director

Enclosure(s)

Terms and Conditions & General Disclaimers

- This document is issued by the Company under its General Conditions of Service accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein.

- Any holder of this document is advised that information contained herein reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Analytical Disclaimers

- Unless otherwise noted within the report, all quality control results associated with the samples were within established control limits or did not impact reported results.

- Note: The findings recorded within this report were drawn from analysis of the sample(s) provided to the laboratory by the Client (or a third party acting at the Client's direction). The laboratory does not have control over the sampling process, including but not limited to the use of field equipment and collection media, as well as the sampling duration, collection volume or any other collection parameter used by the Client. The findings herein constitute no warranty of the sample's representativeness of any sampled environment, and strictly relate to the samples as they were presented to the laboratory. For recommended sampling collection parameters, please refer to the Sampling and Analysis Guide at www.sgsgalson.com.

- Unrounded results are carried through the calculations that yield the final result and the final result is rounded to the number of significant figures appropriate to the accuracy of the analytical method. Please note that results appearing in the columns preceding the final result column may have been rounded and therefore, if carried through the calculations, may not yield an identical final result to the one reported.

- The stated LOQs for each analyte represent the demonstrated LOQ concentrations prior to correction for desorption efficiency (if applicable).

- Unless otherwise noted within the report, results have not been blank corrected for any field blank or method blank data.

Accreditations SGS Galson holds a variety of accreditations and recognitions. Our quality management system conforms with the requirements of ISO/IEC 17025. Where applicable, samples may also be analyzed in accordance with the requirements of ELAP, NELAC, or LELAP under one of the state accrediting bodies listed below. Current Scopes of Accreditation can be viewed at http://www.sgsgalson.com in the accreditations section of the "About" page. To determine if the analyte tested falls under our scope of accreditation, please visit our website or call Client Services at (888) 432-5227.

National/International	Accreditation/Recognition	Lab ID#	Program/Sector
AIHA-LAP, LLC - IHLAP, ELLAP, EMLAP	ISO/IEC 17025 and USEPA NLLAP	Lab ID 100324	Industrial Hygiene, Environmental Lead, Environmental Microbiology

State	Accreditation/Recognition	Lab ID#	Program/Sector
New York (NYSDOH)	ELAP and NELAC (TNI)	Lab ID: 11626	Air Analysis, Solid and Hazardous Waste
New Jersey (NJDEP)	NELAC (TNI)	Lab ID: NY024	Air Analysis
Louisiana (LDEQ)	LELAP	Lab ID: 04083	Air Analysis, Solid Chemical Materials

Legend

< - Less than	mg - Milligrams	MDL - Method Detection Limit	ppb - Parts per Billion
> - Greater than	ug - Micrograms	NA - Not Applicable	ppm - Parts per Million
l - Liters	m3 - Cubic Meters	NS - Not Specified	ppbv - ppb Volume
LOQ - Limit of Quantitation	kg - Kilograms	ND - Not Detected	ppmv - ppm Volume
ft2 - Square Feet	cm2 - Square Centimeters	in2 - Square Inches	ng - Nanograms

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LABORATORY ANALYSIS REPORT

Client	: EnSafe	Account No.:	13497
Site	: FORMER CLOSED LOOP WATKINS	Login No. :	L550719
Project No.	: 1675 WATKINS ROAD		
Date Sampled	: 25-OCT-21 - 27-OCT-21	Date Analyzed :	09-NOV-21
Date Received	: 03-NOV-21	Report ID :	1273798

Lead

Sample ID	Lab ID	Air Vol liter	Total ug	Conc mg/m3
BLANK 10-25-21	L550719-1	NA	<0.075	NA
MANUAL CASTRO 10-25	L550719-2	1200	33	0.027
OSCAR FONSECA 10-27	L550719-3	1200	18	0.015

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Level of Quantitation:	0.075 ug	Submitted by: EJB	Approved by: JJL
Analytical Method :	mod NIOSH 7303; ICP/MS	Date :	10-NOV-21
Collection Media :	MCE MW 37mm	Supervisor :	KEG

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LABORATORY ANALYSIS REPORT

Client : EnSafe
Site : FORMER CLOSED LOOP WATKINS
Project No. : 1675 WATKINS ROAD
Date Sampled : 25-OCT-21 - 27-OCT-21
Date Received : 03-NOV-21

Account No.: 13497
Login No. : L550719
Date Analyzed : 08-NOV-21
Report ID : 1273400

Total Dust

Sample ID	Lab ID	Air Vol liter	Total mg	Conc mg/m3
BLANK 10-25-21	L550719-1	NA	<0.20	NA
MANUAL CASTRO 10-25	L550719-2	1200	3.0	2.5
OSCAR FONSECA 10-27	L550719-3	1200	0.88	0.74

COMMENTS: Please see attached lab footnote report for any applicable footnotes.

Level of Quantitation: 0.20 mg
Analytical Method : mod. NIOSH 0500; Gravimetric
Collection Media : MCE MW 37mm

Submitted by: HVN
Date : 08-NOV-21
Supervisor : KEG

Approved by: CMP

GALSON

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FAX: (315) 437-0571
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Client Name : EnSafe
Site : FORMER CLOSED LOOP WATKINS
Project No. : 1675 WATKINS ROAD

Date Sampled : 25-OCT-21 - 27-OCT-21 Account No.: 13497
Date Received: 03-NOV-21 Login No. : L550719
Date Analyzed: 08-NOV-21 - 09-NOV-21

L550719 (Report ID: 1273798):
For applicable NYS sampling events, laboratory accreditation through NYSDOH applies only to Lead results.
Reported results reflect elemental analysis of the requested metals. Certain compounds may not be solubilized during digestion, resulting in data that is biased low.
SOPs: MT-SOP-28(10), MT-SOP-29(9)

L550719 (Report ID: 1273798):
Accuracy and mean recovery data presented below is based on a 95% confidence interval (k=2). The estimated accuracy applies to the media, technology, and SOP referenced in this report and does not account for the uncertainty associated with the sampling process. The accuracy is based solely on spike recovery data from internal quality control samples. Where N/A appears below, insufficient data is available to provide statistical accuracy and mean recovery values for the associated analyte.

Parameter	Accuracy	Mean Recovery
Lead	+/-12.3%	97.4%

L550719 (Report ID: 1273400):
SOPs: GRAV-SOP-7(22)

L550719 (Report ID: 1273400):
Accuracy and mean recovery data presented below is based on a 95% confidence interval (k=2). The estimated accuracy applies to the media, technology, and SOP referenced in this report and does not account for the uncertainty associated with the sampling process. The accuracy is based solely on spike recovery data from internal quality control samples. Where N/A appears below, insufficient data is available to provide statistical accuracy and mean recovery values for the associated analyte.

Parameter	Accuracy	Mean Recovery
Total Dust	+/-7.4%	103%

775080635418
Date: 11/03/21
Shipper: FEDEX
Initials: BGF
Prep: UNKNOWN

(91)

L550719

GALSON

CHAIN OF CUSTODY

AJB

Turn Around Time (TAT):	(surcharge)
☑ Standard	0%
☐ 4 Business Days	35%
☐ 3 Business Days	50%
☐ 2 Business Days	75%
☐ Next Day by 6pm	100%
☐ Next Day by Noon	150%
☐ Same Day	200%

☐ Samples submitted using the FreePumpLoan™ Program

☐ Samples submitted using the FreeSamplingBadges™ Program

Client Acct No.:

Original Prep No.:

Online COC No.: 236224

[NEW] Report To : Bob Goodman
Company Name : EnSafe Inc.
Address 1 : 525 Vine Street, Suite 1755
Address 2 :
City, State Zip : Cincinnati, Ohio 45202
Country : United States
Phone No. : 513 - 479 - 5951
Cell No. :
Email reports to : bgoodman@Ensafe.com, vvenkatesh@ensafe.com
Comments :

[NEW] Invoice To : Bob Goodman
Company Name : EnSafe
Address 1 : 525 Vine Street, Suite 1755
Address 2 :
City, State Zip : Cincinnati, OH 45202
Country : United States
Phone No. : 513 - 479 - 5951
Email Address : bgoodman@Ensafe.com
Comments : Bill EnSafe Project 0888827831.013
P.O. No. : 13497
Payment info. : ☑ I will call SGS Galson to provide credit card info
☐ Card on File (enter the last five digits on the line below)

Comments :
EnSafe Project Code: 0888827831.013 Volume 2L/min
* all 2pc MW MCE. BGF 11/2/21

State Sampled : OH

Please indicate which OEL(s) this data will be used for :
☑ OSHA PEL ☐ ACGIH TLV ☐ MSHA ☐ Cal OSHA
☐ IAQ : _____ (Specify Limit(s)) ☐ Other : _____ (Specify Other)

Site Name : FORMER CLOSED LOOP WATKINS
Project : 1675 WATKINS ROAD
Sampled By : B Venky Venkatesh
List description of industry or Process/interferences present in sampling area : Lead dust from e-waste processing facility

Sample ID (Maximum of 20 Characters)	Date Sampled	Collection Medium	Sample Volume Sample Time Sample Area	Liters Minutes in², cm², ft²	Analysis Requested	Method Reference ^	Hexavalent Chromium Process (e.g., welding, plating, painting, etc.)
BLANK 10-25-21	10/25/2021	PW 25mm 0.8 MCE for IOM	N/A (BLANK)	N/A	Lead & Particulate Matter (PM10)	NIOSH 7303/0500	Lead Dust
MANUAL CASTRO 10-25	10/25/2021	PW 25mm 0.8 MCE for IOM	1200	L	Lead	mod NIOSH 7303; ICP/MS	Lead Dust
					TOTAL DUST	NIOSH 0500	Lead Dust

☑ ^ If the method(s) indicated on the COC are not our routine/preferred method(s), we will substitute our routine/preferred methods. If this is not acceptable, check here to have us contact you.

Chain of Custody	Print Name / Signature		Date	Time		Print Name / Signature		Date	Time
Relinquished By :	B Venky Venkatesh	SIGNED ELECTRONICALLY	11/1/2021	12:59	Received By :	Brett Grenert-Fischer	Brett Grenert-Fischer	11/2/21	0908
Relinquished By :					Received By :				

Samples received after 3pm will be considered as next day's business.

Online COC No. : 236224
Prep No. :
Account No. :
Finalized : 11/1/2021 1:00:31 PM

All services are rendered in accordance with the applicable SGS General Conditions of Service accessible via: http://www.sgs.com/en/Terms-and-Conditions.aspx

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SGS GALSON CHAIN OF CUSTODY

Comments :

Sample ID (Maximum of 20 Characters)	Date Sampled	Collection Medium	Sample Volume Sample Time Sample Area	Liters Minutes in², cm², ft²	Analysis Requested	Method Reference ^	Hexavalent Chromium Process (e.g., welding, plating, painting, etc.)
OSCAR FONSECA 10-27	10/27/2021	PW 25mm 0.8 MCE for IOM	1200	L	Lead	mod NIOSH 7303; ICP/MS	LEAD DUST
					TOTAL DUST	NIOSH 0500	LEAD DUST

☑ ^ If the method(s) indicated on the COC are not our routine/preferred method(s), we will substitute our routine/preferred methods. If this is not acceptable, check here to have us contact you.

Chain of Custody	Print Name / Signature		Date	Time		Print Name / Signature		Date	Time
Relinquished By :	B Venky Venkatesh	SIGNED ELECTRONICALLY	11/1/2021	12:59	Received By :	Brett Grenert-Fischer	Brett Grenert-Fischer		0908
Relinquished By :					Received By :			11/3/21	

Samples received after 3pm will be considered as next day's business.

Online COC No. : 236224
Prep No. :
Account No. :
Finalized : 11/1/2021 1:00:31 PM

All services are rendered in accordance with the applicable SGS General Conditions of Service accessible via: http://www.sgs.com/en/Terms-and-Conditions.aspx

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CHAIN OF CUSTODY

Sampling Time / Air Volume Calculations

Sample No. (Sample ID)	Start Time	Stop Time	Minutes	Flow Rate	Calculated Air Volume
Sample #2 (MANUAL CASTRO 10-25)	10/25/2021 06:10	10/25/2021 16:10	600	2	1200
Sample #3 (OSCAR FONSECA 10-27)	10/27/2021 06:10	10/27/2021 16:10	600	2	1200

☑ ^ If the method(s) indicated on the COC are not our routine/preferred method(s), we will substitute our routine/preferred methods. If this is not acceptable, check here to have us contact you.

Chain of Custody	Print Name / Signature		Date	Time		Print Name / Signature		Date	Time
Relinquished By :	B Venky Venkatesh	SIGNED ELECTRONICALLY	11/1/2021	12:59	Received By :	Brett Grenert-Fischer	Brett Grenert-Fischer		0908
Relinquished By :					Received By :			11/3/21	

Samples received after 3pm will be considered as next day's business.

Online COC No. : 236224
Prep No. :
Account No. :
Finalized : 11/1/2021 1:00:31 PM

All services are rendered in accordance with the applicable SGS General Conditions of Service accessible via: http://www.sgs.com/en/Terms-and-Conditions.aspx

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Appendix D
Analytical Data Packages

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D1. Decontamination Wastewater Characterization Data

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EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 211200226
Received on December 20, 2021

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

Purchase Order:
HR 6964

EA Group Workorder:
2112-00226

Deborah L. Lauer

Deborah L. Lauer

Laboratory Manager

December 27, 2021

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 12/20/2021

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
211200226 - 001	Wash Water		

EA GROUP
Environmental Analysis and Management

Project Narrative
2112-00226

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 10.9°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2112-00226

Client Project: HR 6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 12/15/2021/ 1430 **Received:** 12/20/2021

EAG ID: 2112-00226-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	12/21/2021	12/22/2021		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	12/21/2021	12/22/2021		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	12/21/2021	12/22/2021		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	**0.104**	0.10	mg/liter	12/21/2021	12/22/2021		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.314**	0.10	mg/liter	12/21/2021	12/22/2021		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	12/21/2021	12/21/2021		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	12/21/2021	12/22/2021		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	12/21/2021	12/22/2021		CMB
SW846 1311: TCLP Extraction		Complete				12/20/2021		CMB

EA GROUP
Environmental Analysis and Management

2112-00226

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
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www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 226

PAGE 1 OF _

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (✓)
- ☐ RUSH
  Target Date: _____
- ☑ NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U

ANALYSIS REQUESTED

PRESERVATIV
HYDROCHLORIC A
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXI
OTHER - O
UNPRESERVED - U

10.9

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	TCLP Metals (RCRA)	Temp in °C	Received on Ice	Cooler Sealed	SAMPLE REMARKS: CONDITION, ETC....
Wash Water	LQ	1430	12-15-2	C	1	✓				

Sampler: Print & Sign Rick Kuhlman

Method of shipment: ☑ EAG ☐ Client ☐ FedEx ☐ UPS ☐ Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)	12-16-21		
Relinquished by (sign)	12/17 1405		12/17 1605
Relinquished by (sign)		CHD	12/20/21 0941

Additional Comments / Method Protocol:
- ☐ VAP
- ☐ BUSTR
- ☐ OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 220200213
Received on February 21, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

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EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

EA Group Workorder:
2202-00213

Deborah L. Lauer

Laboratory Manager

February 24, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 2/21/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220200213 - 001	Wash Water		

EA GROUP
Environmental Analysis and Management

Project Narrative
2202-00213

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2202-00213

Client Project: HR 6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 2/17/2022 / 0900 **Received:** 2/21/2022

EAG ID: 2202-00213-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	2/23/2022	2/23/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	2/23/2022	2/23/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	2/23/2022	2/23/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	2/23/2022	2/23/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.161**	0.10	mg/liter	2/23/2022	2/23/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	2/24/2022	2/24/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	2/23/2022	2/23/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	2/23/2022	2/23/2022		CMB
SW846 1311: TCLP Extraction		Complete				2/22/2022		CMB

EA GROUP
Environmental Analysis and Management

2202-00213

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
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customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 213

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (✓)
- [✓] RUSH — Target Date: 2/25/22
- [ ] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	PRESERVATIVE: U	TCLP Metals (8 RCRA)	SAMPLE REMARKS: CONDITION, ETC. . . .
Wash Water	LQ	9:am	2-17-22	C	1	✓	✓	

Temp in °C	
Received on Ice	
Cooler Sealed	

Sampler: Print & Sign Rick Kuhlen

Method of shipment: [✓] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other

	Date/Time		Date/Time
Relinquished by (sign)		Received by (sign)	2/21/22 11:09
Relinquished by (sign)	2/21/22 3:45	Received by (sign)	2/21/22 345
Relinquished by (sign)	Date/Time	Received by (sign)	Date/Time

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR6964 Closed Loop
EA Group Workorder Number: 220400048
Received on April 6, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

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EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR6964 Closed Loop

Purchase Order:
HR6964

EA Group Workorder:
2204-00048

Deborah L. Lauer

Deborah L. Lauer

Laboratory Manager

April 14, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 4/ 6/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220400048 - 001	Wash Water		

EA GROUP
Environmental Analysis and Management

Project Narrative
2204-00048

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 6.1°C. Samples were transported with ice packs.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2204-00048

Client Project: HR6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 3/30/2022 / 0900 **Received:** 4/06/2022

EAG ID: 2204-00048-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	4/09/2022	4/12/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	4/09/2022	4/12/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	4/09/2022	4/12/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	4/09/2022	4/12/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.202**	0.10	mg/liter	4/09/2022	4/12/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	4/12/2022	4/12/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	4/09/2022	4/12/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	4/09/2022	4/12/2022		CMB
SW846 1311: TCLP Extraction		Complete				4/08/2022		CMB

EA GROUP
Environmental Analysis and Management

2204-00048

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
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customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 48

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND
- [ ] RUSH
  Target Date: _____
- [x] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	5.1
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	U	TCLP Metals (8 RCRA)	SAMPLE REMARKS: CONDITION, ETC. . . .
Wash Water	LQ	9:am	3-30-22	C	1		✓	

Sampler: Print & Sign _____

Method of shipment: [x] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other _____

	Date/Time		Date/Time
Relinquished by (sign)		Received by (sign)	4/5/22 10:6
Relinquished by (sign)	4/6/22 12:4	Received by (sign)	4/6 1320
Relinquished by (sign)	Date/Time	Received by (sign)	Date/Time

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

EA GROUP
Celebrating 40 Years of
Environmental Analysis
and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR6964 Closed Loop
EA Group Workorder Number: 220600215
Received on June 13, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
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EA GROUP
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Environmental Analysis
and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR6964 Closed Loop

EA Group Workorder:
2206-00215

Deborah L. Lauer

Laboratory Manager

June 28, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 6/13/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220600215 - 001	Wash Water	220600215 - 002	Oil
220600215 - 003	Unknown Liq		

EA GROUP
Environmental Analysis and Management

Project Narrative
2206-00215

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 13.6°C. Samples were received on wet ice.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2206-00215

Client Project: HR6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 6/09/2022 / 0900 **Received:** 6/13/2022

EAG ID: 2206-00215-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.592**	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB

Client ID: Oil **Date/Time Sampled:** 6/09/2022 / 1000 **Received:** 6/13/2022

EAG ID: 2206-00215-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB
Flashpoint: SW846-1010		>200	50.0	degrees F		6/27/2022		REF

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2206-00215

Client Project: HR6964 Closed Loop

Client ID: Unknown Liq **Date/Time Sampled:** 6/09/2022 / 1030 **Received:** 6/13/2022

EAG ID: 2206-00215-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.104**	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB
Flashpoint: SW846-1010		>200	50.0	degrees F		6/27/2022		REF
pH:SW846-9041A		4.5		pH units	6/17/2022	6/17/2022		KCF
Cyanide, Reactive: SW846-7.3.3.2	57-12-5	<0.50	0.50	mg/kg	6/16/2022	6/16/2022		KCF
Sulfides, Reactive: SW846-7.3.4.2	18496-25-8	**13**	10	mg/kg	6/16/2022	6/16/2022		KCF

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-002
Client ID: Oil
Client Project: HR6964 Closed Loop

Matrix: Oil
Analyst: CMW

Date Sampled: 06/09/2022
Time Sampled: 1000
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
BTEX: SW846-8260A					
Benzene	71-43-2	<790	790	ug/kg	6/17/2022
Toluene	108-88-3	<790	790	ug/kg	6/17/2022
Ethylbenzene	100-41-4	**870**	790	ug/kg	6/17/2022
Xylenes (Total)	1330-20-7	**3900**	2400	ug/kg	6/17/2022

Surrogate	Percent Recovery	Recovery Limits
1,2-Dichloroethane-d4	MI	(67 - 132)
Toluene-d8	MI	(72 - 119)
4-Bromofluorobenzene	MI	(75 - 123)

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-003
Client ID: Unknown Liq
Client Project: HR6964 Closed Loop

Matrix: Liquid
Analyst: MDH

Date Sampled: 06/09/2022
Time Sampled: 1030
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
Semi-volatile Organic TCLP: SW846-8270C					
o-Cresol	95-48-7	<0.050	0.050	mg/liter	6/15/2022
m & p-Cresol	1319-77-3	<0.050	0.050	mg/liter	6/15/2022
1,4-Dichlorobenzene	106-46-7	<0.050	0.050	mg/liter	6/15/2022
2,4-Dinitrotoluene	121-14-2	<0.050	0.050	mg/liter	6/15/2022
Hexachlorobenzene	118-74-1	<0.050	0.050	mg/liter	6/15/2022
Hexachlorobutadiene	87-68-3	<0.050	0.050	mg/liter	6/15/2022
Hexachloroethane	67-72-1	<0.050	0.050	mg/liter	6/15/2022
Nitrobenzene	98-95-3	<0.050	0.050	mg/liter	6/15/2022
Pentachlorophenol	87-86-5	<0.25	0.25	mg/liter	6/15/2022
Pyridine	110-86-1	<0.050	0.050	mg/liter	6/15/2022
2,4,5-Trichlorophenol	95-95-4	<0.050	0.050	mg/liter	6/15/2022
2,4,6-Trichlorophenol	88-06-2	<0.050	0.050	mg/liter	6/15/2022
Extraction: SW846-3510C		Complete			6/15/2022
TCLP Extraction: SW846-1311		Complete			6/14/2022

Surrogate	Percent Recovery	Recovery Limits
Nitrobenzene-d5	77.6	(47 - 101)
2-Fluorobiphenyl	79.3	(47 - 109)
p-Terphenyl-d14	114	(60 - 140)
2-Fluorophenol	45.7	(14 - 72)
Phenol-d6	31.0	(3 - 66)
2,4,6-Tribromophenol	101	(54 - 123)

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-003
Client ID: Unknown Liq
Client Project: HR6964 Closed Loop

Matrix: Liquid
Analyst: CMW

Date Sampled: 06/09/2022
Time Sampled: 1030
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
Volatile Organic TCLP: SW846-8260A					
Benzene	71-43-2	<0.10	0.10	mg/liter	6/17/2022
Carbon tetrachloride	56-23-5	<0.10	0.10	mg/liter	6/17/2022
Chlorobenzene	108-90-7	<0.10	0.10	mg/liter	6/17/2022
Chloroform	67-66-3	<0.10	0.10	mg/liter	6/17/2022
1,2-Dichloroethane	107-06-2	<0.10	0.10	mg/liter	6/17/2022
1,1-Dichloroethene	75-35-4	<0.10	0.10	mg/liter	6/17/2022
Methyl ethyl ketone	78-93-3	<1.0	1.0	mg/liter	6/17/2022
Tetrachloroethene	127-18-4	<0.10	0.10	mg/liter	6/17/2022
Trichloroethylene	79-01-6	<0.10	0.10	mg/liter	6/17/2022
Vinyl chloride	75-01-4	<0.10	0.10	mg/liter	6/17/2022
ZHE TCLP Extraction:SW846-1311		NA			6/17/2022

Surrogate	Percent Recovery	Recovery Limits
1,2-Dichloroethane-d4	119	(78 - 125)
Toluene-d8	128	(66 - 129)
4-Bromofluorobenzene	127	(83 - 120)

EA GROUP
Environmental Analysis and Management

2206-00215

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
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CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 215

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.		
Report Address	5130 Tallmadge Rd.		
City	Rootstown	State OH	Zip 44272
Billing Address	Same		
City		State	Zip
Phone	330.818.0188	Fax same	
Report Attention	Rick		
Email Address	rick@hepa1.net		
Project Name	HR 6964 Closed Loop		
P.O. # Quote #	HR 6964		

TURNAROUND
- [ ] RUSH
  Target Date: _____
- [x] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE: U

ANALYSIS REQUESTED

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	TCLP Metals (8 RCRA)	TCLP VOC	TCLP SVOC	Reactivity, Corrosivity	Flamability	BTEX	SAMPLE REMARKS: CONDITION, ETC. . . .
Wash Water	LQ	9:am	6-9-22	C	1	✓						
Oil	Oil	10:am	6-9-22	C	1	✓				✓	✓	
Unknown Liq	LQ	10:30am	6-9-22	C	2	✓	✓	✓	✓	✓		

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	13.6
Received on Ice	Y
Cooler Sealed	N

Sampler: Print & Sign Rick Kuhlman / President

Method of shipment: [x] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)			6/13 1620
Relinquished by (sign)			6/14 1010
Relinquished by (sign)		Received by (sign)	

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER _____

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Rev. 16 6/2014

EA GROUP
Celebrating 40 Years of
Environmental Analysis
and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 220700080
Received on July 8, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

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EA GROUP
Celebrating 40 Years of Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

EA Group Workorder:
2207-00080

Deborah L. Lauer

Laboratory Manager

July 15, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 7/ 8/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220700080 - 001	Wash Water		

EA GROUP
Environmental Analysis and Management

Project Narrative
2207-00080

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 26.2°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2207-00080

Client Project: HR 6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 7/07/2022 / 00 **Received:** 7/08/2022

EAG ID: 2207-00080-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	7/12/2022	7/13/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	7/12/2022	7/13/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	7/12/2022	7/13/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	**0.173**	0.10	mg/liter	7/12/2022	7/13/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.333**	0.10	mg/liter	7/12/2022	7/13/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	7/13/2022	7/13/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	7/12/2022	7/13/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	7/12/2022	7/13/2022		CMB
SW846 1311: TCLP Extraction		Complete				7/11/2022		CMB

EA GROUP
Environmental Analysis and Management

2207-00080

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 80

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.		
Report Address	5130 Tallmadge Rd.		
City	Rootstown	State OH	Zip 44272
Billing Address	Same		
City		State	Zip
Phone	330.818.0188	Fax same	
Report Attention	Tim		
Email Address	rick@hepa1.net		
Project Name	HR 6964 Closed Loop		
P.O. # Quote #	HR 6964		

TURNAROUND (√)
- [x] RUSH — Target Date: ~~7/20/22~~
- [√] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U | N

ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	TCLP RCRA Metals	SAMPLE REMARKS: CONDITION, ETC. . . .
Wash water	LQ		7-7-22		1	✓	

Sampler: Print & Sign

Method of shipment: ☐ EAG ☑ Client ☐ FedEx ☐ UPS ☐ Other

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)			7/8/22 1:45
Relinquished by (sign)	7/8/22 5100		7/8 1700
Relinquished by (sign)	Date/Time	Received by (sign)	7/8/22 1523

Additional Comments / Method Protocol:
- ☐ VAP
- ☐ BUSTR
- ☐ OTHER

Normal Turn RAH

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

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D2. Miscellaneous Waste Characterization Data

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EA GROUP
Celebrating 40 Years of
Environmental Analysis
and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR6964 Closed Loop
EA Group Workorder Number: 220600215
Received on June 13, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Celebrating 40 Years of Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR6964 Closed Loop

EA Group Workorder:
2206-00215

Deborah L. Lauer

Laboratory Manager

June 28, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 6/13/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220600215 - 001	Wash Water	220600215 - 002	Oil
220600215 - 003	Unknown Liq		

EA GROUP
Environmental Analysis and Management

Project Narrative
2206-00215

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 13.6°C. Samples were received on wet ice.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2206-00215

Client Project: HR6964 Closed Loop

Client ID: Wash Water **Date/Time Sampled:** 6/09/2022 / 0900 **Received:** 6/13/2022

EAG ID: 2206-00215-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.592**	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB

Client ID: Oil **Date/Time Sampled:** 6/09/2022 / 1000 **Received:** 6/13/2022

EAG ID: 2206-00215-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB
Flashpoint: SW846-1010		>200	50.0	degrees F		6/27/2022		REF

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2206-00215

Client Project: HR6964 Closed Loop

Client ID: Unknown Liq **Date/Time Sampled:** 6/09/2022 / 1030 **Received:** 6/13/2022

EAG ID: 2206-00215-3

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	6/15/2022	6/16/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.104**	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	6/17/2022	6/17/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	6/15/2022	6/16/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	6/15/2022	6/16/2022		CMB
SW846 1311: TCLP Extraction		Complete				6/14/2022		CMB
Flashpoint: SW846-1010		>200	50.0	degrees F		6/27/2022		REF
pH:SW846-9041A		4.5		pH units	6/17/2022	6/17/2022		KCF
Cyanide, Reactive: SW846-7.3.3.2	57-12-5	<0.50	0.50	mg/kg	6/16/2022	6/16/2022		KCF
Sulfides, Reactive: SW846-7.3.4.2	18496-25-8	**13**	10	mg/kg	6/16/2022	6/16/2022		KCF

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-002
Client ID: Oil
Client Project: HR6964 Closed Loop

Matrix: Oil
Analyst: CMW

Date Sampled: 06/09/2022
Time Sampled: 1000
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
BTEX: SW846-8260A					
Benzene	71-43-2	<790	790	ug/kg	6/17/2022
Toluene	108-88-3	<790	790	ug/kg	6/17/2022
Ethylbenzene	100-41-4	**870**	790	ug/kg	6/17/2022
Xylenes (Total)	1330-20-7	**3900**	2400	ug/kg	6/17/2022

Surrogate	Percent Recovery	Recovery Limits
1,2-Dichloroethane-d4	MI	(67 - 132)
Toluene-d8	MI	(72 - 119)
4-Bromofluorobenzene	MI	(75 - 123)

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-003
Client ID: Unknown Liq
Client Project: HR6964 Closed Loop

Matrix: Liquid
Analyst: MDH

Date Sampled: 06/09/2022
Time Sampled: 1030
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
Semi-volatile Organic TCLP: SW846-8270C					
o-Cresol	95-48-7	<0.050	0.050	mg/liter	6/15/2022
m & p-Cresol	1319-77-3	<0.050	0.050	mg/liter	6/15/2022
1,4-Dichlorobenzene	106-46-7	<0.050	0.050	mg/liter	6/15/2022
2,4-Dinitrotoluene	121-14-2	<0.050	0.050	mg/liter	6/15/2022
Hexachlorobenzene	118-74-1	<0.050	0.050	mg/liter	6/15/2022
Hexachlorobutadiene	87-68-3	<0.050	0.050	mg/liter	6/15/2022
Hexachloroethane	67-72-1	<0.050	0.050	mg/liter	6/15/2022
Nitrobenzene	98-95-3	<0.050	0.050	mg/liter	6/15/2022
Pentachlorophenol	87-86-5	<0.25	0.25	mg/liter	6/15/2022
Pyridine	110-86-1	<0.050	0.050	mg/liter	6/15/2022
2,4,5-Trichlorophenol	95-95-4	<0.050	0.050	mg/liter	6/15/2022
2,4,6-Trichlorophenol	88-06-2	<0.050	0.050	mg/liter	6/15/2022
Extraction: SW846-3510C		Complete			6/15/2022
TCLP Extraction: SW846-1311		Complete			6/14/2022

Surrogate	Percent Recovery	Recovery Limits
Nitrobenzene-d5	77.6	(47 - 101)
2-Fluorobiphenyl	79.3	(47 - 109)
p-Terphenyl-d14	114	(60 - 140)
2-Fluorophenol	45.7	(14 - 72)
Phenol-d6	31.0	(3 - 66)
2,4,6-Tribromophenol	101	(54 - 123)

EA GROUP
Environmental Analysis and Management

EAG Workorder 2206-00215
EAG ID: 2206-00215-003
Client ID: Unknown Liq
Client Project: HR6964 Closed Loop

Matrix: Liquid
Analyst: CMW

Date Sampled: 06/09/2022
Time Sampled: 1030
Date Received: 06/13/2022

Parameter	CAS #	Result	Reporting Limit	Units	Date Analyzed
Volatile Organic TCLP: SW846-8260A					
Benzene	71-43-2	<0.10	0.10	mg/liter	6/17/2022
Carbon tetrachloride	56-23-5	<0.10	0.10	mg/liter	6/17/2022
Chlorobenzene	108-90-7	<0.10	0.10	mg/liter	6/17/2022
Chloroform	67-66-3	<0.10	0.10	mg/liter	6/17/2022
1,2-Dichloroethane	107-06-2	<0.10	0.10	mg/liter	6/17/2022
1,1-Dichloroethene	75-35-4	<0.10	0.10	mg/liter	6/17/2022
Methyl ethyl ketone	78-93-3	<1.0	1.0	mg/liter	6/17/2022
Tetrachloroethene	127-18-4	<0.10	0.10	mg/liter	6/17/2022
Trichloroethylene	79-01-6	<0.10	0.10	mg/liter	6/17/2022
Vinyl chloride	75-01-4	<0.10	0.10	mg/liter	6/17/2022
ZHE TCLP Extraction:SW846-1311		NA			6/17/2022

Surrogate	Percent Recovery	Recovery Limits
1,2-Dichloroethane-d4	119	(78 - 125)
Toluene-d8	128	(66 - 129)
4-Bromofluorobenzene	127	(83 - 120)

EA GROUP
Environmental Analysis and Management

2206-00215

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
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(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 215

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.		
Report Address	5130 Tallmadge Rd.		
City	Rootstown	State OH	Zip 44272
Billing Address	Same		
City		State	Zip
Phone	330.818.0188	Fax same	
Report Attention	Rick		
Email Address	rick@hepa1.net		
Project Name	HR 6964 Closed Loop		
P.O. # Quote #	HR 6964		

TURNAROUND
- [ ] RUSH
  Target Date: _____
- [x] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE: U

ANALYSIS REQUESTED

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	TCLP Metals (8 RCRA)	TCLP VOC	TCLP SVOC	Reactivity, Corrosivity	Flamability	BTEX	SAMPLE REMARKS: CONDITION, ETC. . . .
Wash Water	LQ	9:am	6-9-22	C	1	✓						
Oil	Oil	10:am	6-9-22	C	1	✓				✓	✓	
Unknown Liq	LQ	10:30am	6-9-22	C	2	✓	✓	✓	✓	✓		

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	13.6
Received on Ice	Y
Cooler Sealed	N

Sampler: Print & Sign Rick Kuhlman / President

Method of shipment: [x] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)			6/13 1620
Relinquished by (sign)			6/14 1010
Relinquished by (sign)		Received by (sign)	

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

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D3. Asbestos Testing Data

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eurofins | CEI

November 22, 2021

Hepa Environmental Services, Inc.
5130 Tallmadge Rd
Rootstown, OH 44272

CLIENT PROJECT: Closed Loop, HR 6964
CEI LAB CODE: B2111902

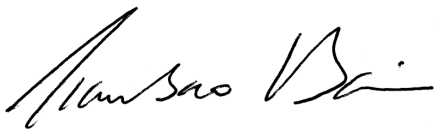
Dear Customer:

Enclosed are asbestos analysis results for PLM Bulk samples received at our laboratory on November 22, 2021. The samples were analyzed for asbestos using polarizing light microscopy (PLM) per the EPA 600 Method.

Sample results containing >1% asbestos are considered asbestos-containing materials (ACMs) per EPA regulatory requirements. The detection limit for the EPA 600 Method is <1% asbestos by weight as determined by visual estimation.

Thank you for your business and we look forward to continuing good relations.

Kind Regards,



Tianbao Bai, Ph.D., CIH
Laboratory Director

NVLAP® TESTING
NVLAP LAB CODE 101768-0

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ASBESTOS ANALYTICAL REPORT
By: Polarized Light Microscopy

Prepared for

Hepa Environmental Services, Inc.

CLIENT PROJECT: Closed Loop, HR 6964

LAB CODE: B2111902

TEST METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORT DATE: 11/22/21

TOTAL SAMPLES ANALYZED: 3

SAMPLES >1% ASBESTOS: 1

Asbestos Report Summary

By: POLARIZING LIGHT MICROSCOPY

PROJECT: Closed Loop, HR 6964 **LAB CODE: B2111902**

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

Client ID	Layer	Lab ID	Color	Sample Description	ASBESTOS %
FT001		B190855	Dark Gray	Floor Tile	None Detected
FT002		B190856	Dark Gray	Floor Tile	None Detected
M001	Layer 1	B190857	Yellow	Mastic	None Detected
	Layer 2	B190857	Gray	Leveling Compound	None Detected
	Layer 3	B190857	Black	Mastic	Chrysotile 5%
M002		B190858		Sample Not Analyzed per COC	

ASBESTOS BULK ANALYSIS

By: POLARIZING LIGHT MICROSCOPY

Client: Hepa Environmental Services, Inc.
5130 Tallmadge Rd
Rootstown, OH 44272

Lab Code: B2111902
Date Received: 11-22-21
Date Analyzed: 11-22-21
Date Reported: 11-22-21

Project: Closed Loop, HR 6964

ASBESTOS BULK PLM, EPA 600 METHOD

Client ID / Lab ID	Lab Description	Lab Attributes	NON-ASBESTOS COMPONENTS Fibrous		Non-Fibrous		ASBESTOS %
FT001 B190855	Floor Tile	Homogeneous Dark Gray Non-fibrous Bound			80% 20%	Vinyl Calc Carb	None Detected
FT002 B190856	Floor Tile	Homogeneous Dark Gray Non-fibrous Bound			80% 20%	Vinyl Calc Carb	None Detected
M001 Layer 1 B190857	Mastic	Homogeneous Yellow Non-fibrous Bound			100%	Mastic	None Detected
Layer 2 B190857	Leveling Compound	Homogeneous Gray Fibrous Bound	5%	Cellulose	75% 20%	Binder Calc Carb	None Detected
Layer 3 B190857	Mastic	Homogeneous Black Fibrous Bound			95%	Mastic	**5% Chrysotile**
M002 B190858	Sample Not Analyzed per COC						

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LEGEND:
Non-Anth = Non-Asbestiform Anthophyllite
Non-Trem = Non-Asbestiform Tremolite
Calc Carb = Calcium Carbonate

METHOD: EPA 600 / R93 / 116 and EPA 600 / M4-82 / 020

REPORTING LIMIT: <1% by visual estimation

REPORTING LIMIT FOR POINT COUNTS: 0.25% by 400 Points or 0.1% by 1,000 Points

REGULATORY LIMIT: >1% by weight

Due to the limitations of the EPA 600 method, nonfriable organically bound materials (NOBs) such as vinyl floor tiles can be difficult to analyze via polarized light microscopy (PLM). EPA recommends that all NOBs analyzed by PLM, and found not to contain asbestos, be further analyzed by Transmission Electron Microscopy (TEM). Please note that PLM analysis of dust and soil samples for asbestos is not covered under NVLAP accreditation. *Estimated measurement of uncertainty is available on request.*

This report relates only to the samples tested or analyzed and may not be reproduced, except in full, without written approval by Eurofins CEI. Eurofins CEI makes no warranty representation regarding the accuracy of client submitted information in preparing and presenting analytical results. Interpretation of the analytical results is the sole responsibility of the client. Samples were received in acceptable condition unless otherwise noted. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. Government.

Information provided by customer includes customer sample ID and sample description.

ANALYST: Greg Ruff

APPROVED BY: Tianbao Bai, Ph.D., CIH
Laboratory Director

NVLAP® TESTING
NVLAP LAB CODE 101768-0

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CHAIN OF CUSTODY

730 SE Maynard Road, Cary, NC 27511
Tel: 866-481-1412; Fax: 919-481-1442

LAB USE ONLY:	
CEI Lab Code:	B211902
CEI Lab I.D. Range:	B190855-B190856 (4)

COMPANY INFORMATION		PROJECT INFORMATION	
CEI CLIENT #:		Job Contact:	RICK KUHLMAN
Company:	HEPA ENVIRONMENTAL SERVICES, IN	Email / Tel:	330-388-4022
Address:	5130 TALLMADGE Rd.	Project Name:	CLOSED LOOP
	ROOTSTOWN, OHIO 44272	Project ID#:	HR 6964
Email:	RICK@HEPA1.NET	PO #:	HR 6964
Tel:	330.818.0188 Fax: SAME	STATE SAMPLES COLLECTED IN:	

IF TAT IS NOT MARKED STANDARD 3 DAY TAT APPLIES.

ASBESTOS	METHOD	TURN AROUND TIME					
		4 HR	8 HR	1 DAY	2 DAY	3 DAY	5 DAY
PLM BULK	EPA 600	☑	☐	☐	☐	☐	☐
PLM POINT COUNT (400)	EPA 600	☐	☐	☐	☐	☐	☐
PLM POINT COUNT (1000)	EPA 600	☐	☐	☐	☐	☐	☐
PLM GRAV w POINT COUNT	EPA 600		☐	☐	☐	☐	☐
PLM BULK	CARB 435		☐	☐	☐	☐	☐
PCM AIR	NIOSH 7400	☐	☐	☐	☐	☐	☐
TEM AIR	EPA AHERA	☐	☐	☐	☐	☐	☐
TEM AIR	NIOSH 7402	☐	☐	☐	☐	☐	☐
TEM AIR (PCME)	ISO 10312	☐	☐	☐	☐	☐	☐
TEM AIR	ASTM 6281-15	☐	☐	☐	☐	☐	☐
TEM BULK	CHATFIELD		☐	☐	☐	☐	☐
TEM DUST WIPE	ASTM D6480-05 (2010)	☐	☐	☐	☐	☐	☐
TEM DUST MICROVAC	ASTM D5755-09 (2014)	☐	☐	☐	☐	☐	☐
TEM SOIL	ASTM D7521-16			☐	☐	☐	☐
TEM VERMICULITE	CINCINNATI METHOD			☐	☐	☐	☐
TEM QUALITTATIVE	IN-HOUSE METHOD		☐	☐	☐	☐	☐
OTHER:		☐	☐	☐	☐	☐	☐

REMARKS / SPECIAL INSTRUCTIONS:

POSITIVE STOP

JB ☑ Accept Samples
☐ Reject Samples

Relinquished By:	Date/Time	Received By:	Date/Time
		JB	11/22/21 0800

Samples will be disposed of 30 days after analysis

HEPA Environmental Services, Inc.
5130 Tallmadge Rd., Rootstown, OH 44272
Phone / Fax 330.818.0188 Toll Free 866.366.1896
www.hepa1.net

Job Number: HR 6964 Page:

Suspect Material Sampling Report

		Client/Location:
Date:	11-17-21	Closed Loop
Sampler:	Rick Kuhlman	1675 Watkins Rd.
CAHES#:	34051	Columbus, OH 43207

Sample #	Name (HA)	Location	Quantity	Friable	OSHA Category	Condition	% ACM
FT001 FT002	Floor Tile	2nd Floor Office	1804	No	Cat I	Good	?
M001 M002	Mastic	2nd Floor Office	1804	No	Cat I	Good	?

ND= Non Detect (no asbestos) PC= Point Count result Sampler Signature: _____

B211908

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D4. Drywall Analytical Data

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EA GROUP
Environmental Analysis and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 220100282
Received on January 28, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

Purchase Order:
HR 6964

EA Group Workorder:
2201-00282

Deborah L. Lauer

Deborah L. Lauer

Laboratory Manager

February 7, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 1/28/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220100282 - 001	Drywall Walls		

EA GROUP
Environmental Analysis and Management

Project Narrative
2201-00282

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 25°C.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2201-00282

Client Project: HR 6964 Closed Loop

Client ID: Drywall Walls **Date/Time Sampled:** 1/27/2022 / 0900 **Received:** 1/28/2022

EAG ID: 2201-00282-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Arsenic, TCLP: SW846-6010B	7440-38-2	<0.10	0.10	mg/liter	2/01/2022	2/02/2022		CMB
Barium, TCLP: SW846-6010B	7440-39-3	<1.0	1.0	mg/liter	2/01/2022	2/02/2022		CMB
Cadmium, TCLP: SW846-6010B	7440-43-9	<0.020	0.020	mg/liter	2/01/2022	2/02/2022		CMB
Chromium, TCLP: SW846-6010B	7440-47-3	<0.10	0.10	mg/liter	2/01/2022	2/02/2022		CMB
Lead, TCLP: SW846-6010B	7439-92-1	**0.430**	0.10	mg/liter	2/01/2022	2/02/2022		CMB
Mercury, TCLP: SW846-7470A	7439-97-6	<0.0050	0.0050	mg/liter	2/04/2022	2/04/2022		CMB
Selenium, TCLP: SW846-6010B	7782-49-2	<0.10	0.10	mg/liter	2/01/2022	2/02/2022		CMB
Silver, TCLP: SW846-6010B	7440-22-4	<0.020	0.020	mg/liter	2/01/2022	2/02/2022		CMB
SW846 1311: TCLP Extraction		Complete				1/31/2022		CMB

EA GROUP
Environmental Analysis and Management

2201-00282

Listed below are the TCLP regulatory limits. If you have any questions regarding the results or the regulatory limits, please contact Client Services. Source: 40CFR 261.

TCLP Metals:	**mg/liter**
Arsenic	5.0
Barium	100.0
Cadmium	1.0
Chromium	5.0
Lead	5.0
Mercury	0.2
Selenium	1.0
Silver	5.0

TCLP Semi-volatiles:	**mg/liter**
1,4-Dichlorobenzene	7.5
2,4-Dinitrotoluene	0.13
Hexachlorobenzene	0.13
Hexachlorobutadiene	0.5
Hexachloroethane	3.0
Nitrobenzene	2.0
Pyridine	5.0
o-Cresol	200.0
m-Cresol	200.0
p-Cresol	200.0
Cresol (total)	200.0
Pentachlorophenol	100.0
2,4,5-Trichlorophenol	400.0
2,4,6-Trichlorophenol	2.0

Characterization Parameters:	**Acceptable limits**
Corrosivity	2-12.5 pH units
Flashpoint	>140 degrees F
Ignitability (solid burn rate)	<2.2 mm/second
Reactive Cyanide*	<250 mg/kg
Reactive Sulfide*	<500 mg/kg

TCLP Volatiles:	**mg/liter**
Benzene	0.5
Carbontetrachloride	0.5
Chlorobenzene	100.0
Chloroform	6.0
1,2-Dichloroethane	0.5
1,1-Dichloroethene	0.7
Methyl ethyl ketone	200.0
Tetrachloroethene	0.7
Trichloroethene	0.5
Vinyl Chloride	0.2

TCLP Pesticides:	**mg/liter**
Chlordane	0.03
Endrin	0.02
Heptachlor	0.008
Heptachlor Epoxide	0.008
Lindane	0.4
Methoxychlor	10.0
Toxaphene	0.5

TCLP Herbicides:	**mg/liter**
2,4-D	10.0
2,4,5-TP (Silvex)	1.0

* EA Group uses the industry standard for the analysis of reactivity. However, the EPA has withdrawn guidance concerning this method. Further evaluation may be required to determine whether a waste is 'reactive'. The generator should contact the waste handler or the EPA for further guidance.

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 282

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick Kuhlman
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (A)
- [ ] RUSH
  Target Date: _____
- [x] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE
U

ANALYSIS REQUESTED

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	
Received on Ice	
Cooler Sealed	

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	TCLP Metals (8 RCRA)	SAMPLE REMARKS: CONDITION, ETC. . . .
Drywall walls	AR	9:am	1-27-22	C	1	✓	

Sampler: Print & Sign Rick Kuhlman

Method of shipment: [x] EAG [ ] Client [ ] FedEx [ ] UPS [ ] Other _____

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)		CHD	012722 1513
Relinquished by (sign)		CHD	012622 1064 9
Relinquished by (sign)		Received by (sign)	Date/Time

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER _____

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

GANDEE & ASSOCIATES, INC.
ENVIRONMENTAL ENGINEERS

December 6, 2021

Mr. Rick Kuhlman
HEPA Environmental Services, Inc.
5130 Tallmadge Rd.
Rootstown, OH 44272
rick@hepa1.net

Re: Partial Inspection for Asbestos-Containing Materials
1675 Watkins Road, Columbus, Ohio
Project Number GA21-161

Dear Mr. Kuhlman:

Per your email (dated November 22, 2021) and in accordance with Asbestos Hazard Emergency Response Act (AHERA), we performed a partial inspection for asbestos-containing materials of gypsum board wall systems associated with the Glass Crusher Room which will be removed during an upcoming renovation project at 1675 Watkins Road, Columbus, Ohio. As noted on attached Bulk Sample Record, samples of gypsum board wall systems were analyzed and **found not to contain asbestos.**

We have provided enclosed bulk sample records to present our asbestos findings. Locations of procured samples are designated on bulk sample records. Bulk sample records characterize suspect materials in terms of sampling areas. A sampling area provides a way of characterizing material possibly containing asbestos in terms of its visual characteristics, location in a facility, date of installation, and constituents as determined by laboratory analyses of samples. Bulk sample locations were determined randomly.

When we conclude either that a material is or is not an asbestos-containing material (ACM), based on laboratory analyses of samples, we are stating that there is likelihood that constituents of suspect material are accurately characterized by samples procured. We cannot conclude categorically that sampled material is represented by analyzed samples. If one sample of material from a homogeneous area is found to be ACM, the material is judged to be ACM. However, if sampling and laboratory analyses indicate that no asbestos was detected, we cannot guarantee that this material is asbestos-free.

Laboratory reports for analyzed samples, signatures of laboratory technician(s) who analyzed samples, laboratory accreditation information, and credentials of Inspector are enclosed with this letter. Copies of this Report should be kept on site during renovation work.

Should you have any questions, please do not hesitate to contact us.

Sincerely,

Dennis Olive

Dennis Olive

Building Inspector/Management Planner
Ohio-Certified Asbestos Hazard Evaluation Specialist No. ES31245

Enclosures

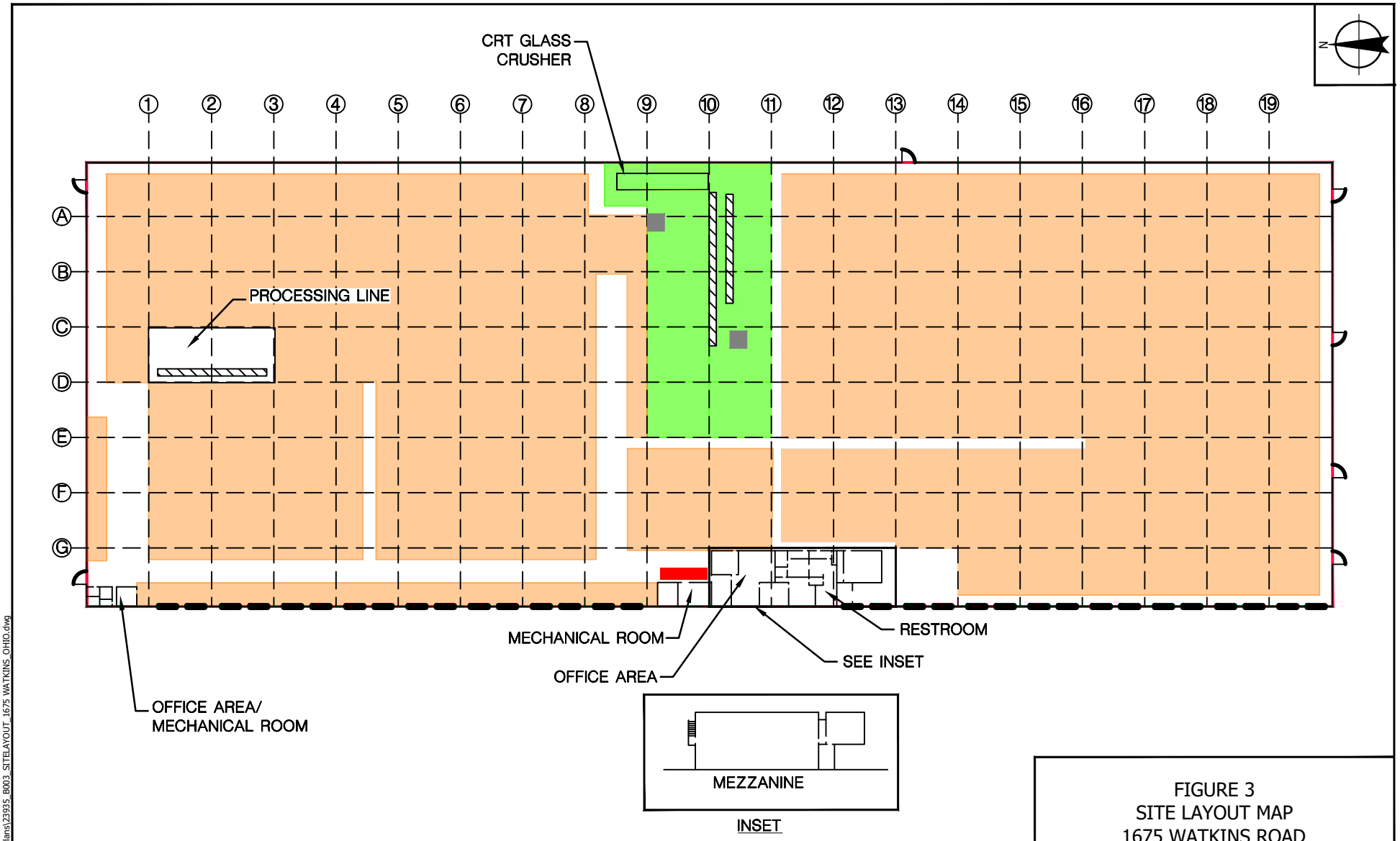


FIGURE 3
SITE LAYOUT MAP
1675 WATKINS ROAD
COLUMBUS, OHIO

LEGEND

- CLOSED LOOP LEASE SPACE
- CRT - RELATED MATERIALS IN BOXES
- CRT - CRUSHED GLASS PROCESSING AREA
- Battery Charging Station
- CONVEYORS
- LOADING DOCK DOORS
- DUST COLLECTORS

NAD 1983 STATE PLANE OHIO SOUTH FEET

0 50 100

SCALE IN FEET

REQUESTED BY:	NB
DRAWN BY:	KMB
DATE:	2/18/2021
PROJECT:	0888823935

ENSAFE
Creative thinking. Custom solutions.
800.588.7962 | www.ensafe.com

DATA SOURCES: Genesis Planning and Design - 300 East Broad Street, Suite 310 - Columbus, Ohio 43215

I:\CAD PROJECTS\23935 Closed Loop\Plans\23935_B003_SITELAYOUT_1675 WATKINS_OHIO.dwg

BULK SAMPLE RECORD

OWNER: Garrison Southfield Parks, LLC

SAMPLE RECORD NO.: 01

FACILITY: 1675 Watkins Road

DATE: 11/29/2021

CONSTRUCTION UNIT: Unknown

INSPECTOR: Dennis Olive

TYPE AND CLASSIFICATION OF MATERIAL: Gypsum board (G) with compound (C)

DESCRIPTION OF SAMPLING AREA:

Wall system. At locations from which samples were procured and/or as observed during field work, gypsum board was installed over metal studs. Additional gypsum board system components may be present

MANUFACTURER IDENTIFICATION: Unknown

REPORTED ASBESTOS CONTENT: No Asbestos Detected

ESTIMATED QUANTITY OF MATERIAL: Not Estimated

SAMPLE DATA:

Sample Number	Sample Location	Lab Results
21-161-01-1001	Glass Crusher Room	NAD (G); NAD (C)
21-161-01-1002	Glass Crusher Room	NAD (G); NAD (C)
21-161-01-1003	Glass Crusher Room	NAD (G); NAD (C)

ABBREVIATIONS

ACM:	assumed asbestos-containing material	Actin.:	actinolite asbestos	AC:	above ceiling
AFM:	assumed asbestos free material	Amos.:	amosite asbestos	JC:	janitor's closet
NA:	not analyzed	Chrys.:	chrysotile asbestos	PC:	pipe chase
NAD:	no asbestos detected	Croc.:	crocidolite asbestos	RR:	restroom
		Trem.:	tremolite asbestos		

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and 40 CFR, Part 763, Subpart E, App.E

Customer: Gandee and Associates
642 Brooksedge Boulevard
Westerville, OH 43081

Attn: Matt Wodkowski

Project: 21-161-01-1001

Lab Order ID: 71980674
Analysis ID: 71980674_PLM
Date Received: 12/2/2021
Date Reported: 12/3/2021

Sample ID *Lab Sample ID*	Description *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes Treatment
21-161-01-1001 *71980674PLM_1*	Gypsum board and compound *drywall: none detect; joint compnd: none detect*	None Detected	15% Cellulose	85% Other	White, Grayish Non Fibrous Heterogeneous Crushed
21-161-01-1002 *71980674PLM_2*	Gypsum board and compound *drywall: none detect; joint compnd: none detect*	None Detected	15% Cellulose	85% Other	White, Grayish Non Fibrous Heterogeneous Crushed
21-161-01-1003 *71980674PLM_3*	Gypsum board and compound *drywall: none detect; joint compnd: none detect*	None Detected	15% Cellulose	85% Other	White, Grayish Non Fibrous Heterogeneous Crushed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogeneous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Eloisa Blake (3)

Analyst

Approved Signatory

United States Department of Commerce
National Institute of Standards and Technology

NVLAP®

Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200664-0

Scientific Analytical Institute

Greensboro, NC

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017. This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2021-01-01 through 2021-12-31
Effective Dates

For the National Voluntary Laboratory Accreditation Program

NVLAP® National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Scientific Analytical Institute
4604 Dundas Drive
Greensboro, NC 27407
Mr. Nathaniel Durham
Phone: 336-292-3388 Fax: 336-292-3313
Email: ndurham@sailab.com
http://www.sailab.com

ASBESTOS FIBER ANALYSIS **NVLAP LAB CODE 200664-0**

Bulk Asbestos Analysis

Code	*Description*
18/A01	EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

Airborne Asbestos Analysis

Code	*Description*
18/A02	U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.

For the National Voluntary Laboratory Accreditation Program.

Ohio Environmental Protection Agency

Mike DeWine, Governor
Jon Husted, Lt. Governor
Laurie A. Stevenson, Director

7/27/2021

Dennis Olive
Gandee & Associates, Inc.
642 Brooksedge Blvd
Westerville, OH 43081

RE: Evaluation Specialist
Certification Number: ES31245
Expiration Date: 8/3/2022

Dear Dennis Olive:

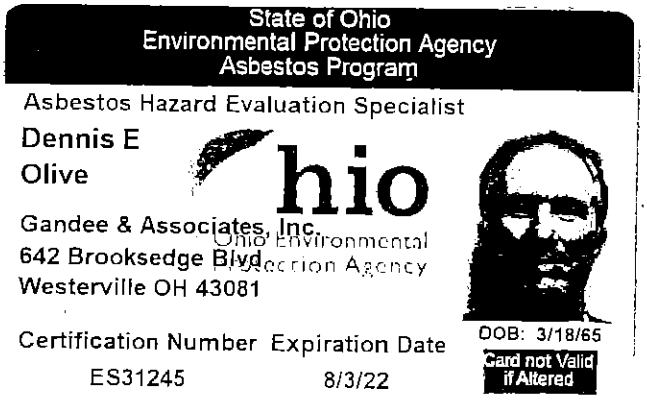
This letter and enclosed certification card approves your request to be certified as an asbestos Evaluation Specialist. You must present your card upon request at any project site while performing duties. Copies of cards are not acceptable as proof of certification.

This certification may be revoked by the Director of the Ohio Environmental Protection Agency (EPA) for violation of any of the requirements of 3745-22 or 3745-20 of the Ohio Administrative Code.

If you have any questions, please contact the Asbestos Program at 614-644-0226 or by email at asbestoslicensing@epa.ohio.gov.

Sincerely,

Joshua S. Koch
Manager, Business Operations Support Section
Ohio EPA - Division of Air Pollution Control



The InService Training Network

Asbestos Building Inspector and Management Planner
Refresher Courses



Dennis Olive

has successfully completed the Asbestos Building Inspector and Management Planner Refresher Courses and passed by at least 70% the course examinations for accreditation under Section 206 of the Toxic Substance Control Act, Title II, and Indiana 326 IAC 18-2
Provided by: The InService Training Network, Inc., 705D Lakeview Plaza Blvd, Worthington, OH 43085 (614) 436-0980

Course Dates: January 20, 2021

Examination Date: January 20, 2021

Course Instructor: Frank Rowe

Course Location: Worthington, Ohio

Expiration Date: January 20, 2022

Certificate Numbers: ITNIR-6977 & ITNMPR-6977

GANDEE & ASSOCIATES, INC.

This is to certify that:

Dennis Olive

Has attended and passed an examination for:

BUILDING INSPECTION
(Surveying for Asbestos-Containing Materials)

Conducted by:

Gandee & Associates, Inc.
4488 Mobile Drive
Columbus, Ohio 43220

8134 - 1009
Certificate Number

May 17, 1989
Examination Date

May 17, 1990
Expiration Date



May 15 - May 17, 1989
Course Dates

Carrie Paige
Project Coordinator

Kurt Vaye
Vice President

GANDEE & ASSOCIATES, INC.

This is to certify that:

Dennis Olive

Has attended and passed an examination for:

MANAGING ASBESTOS IN BUILDINGS
(Management Planner)

Conducted by:

Gandee & Associates, Inc.
4488 Mobile Drive
Columbus, Ohio 43220

8134 - 1021
Certificate Number

May 19, 1989
Examination Date

May 19, 1990
Expiration Date



May 18 - May 19, 1989
Course Dates

Carri Paje
Project Coordinator

Kurt Vaye
Vice President

D5. Riser Pipe Soil Analytical Data

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EA GROUP
Celebrating 40 Years of
Environmental Analysis
and Management

HEPA Environmental Services
5130 Tallmadge Road
Rootstown, OH 44272
Rick Kuhlman

Client Project: HR 6964 Closed Loop
EA Group Workorder Number: 220800237
Received on August 19, 2022

The following analytical report contains results as requested for samples submitted to EA Group. The results included in this report have been reviewed for compliance with the analytical methods indicated in this report. All data has been found to be compliant with accepted laboratory protocol, except as noted in the QC narrative. Industrial hygiene reports, air and/or surface concentrations results are based upon sampling information provided by the client. Analyst initials of REF indicate analysis performed at a subcontract facility.

If you have questions, comments or require further assistance regarding this report, please contact your client services representative or one of the individuals listed below.

Data or reporting:
Debbie Lauer - Lab Manager
dlauer@eagroupohio.com

Mike Herbert - General Manager
mherbert@eagroupohio.com

Sample tracking, supplies:
Sample Receiving
sreceiving@eagroupohio.com

Invoice Related:
Bonnie Renbarger - Office Manager
brenbarger@eagroupohio.com

Reproduction of this report is prohibited except in its entirety . Unless noted, soil, sludge and sediment results are reported on dry weight basis. The "Sample Reporting Limit" is based on the method used for analysis and does not refer to any regulatory limit. These results relate only to the items tested.

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com

EA GROUP
Celebrating 40 Years of Environmental Analysis and Management

Laboratory Analytical Report

HEPA Environmental Services

5130 Tallmadge Road

Rootstown, OH 44272

Attention:
Rick Kuhlman

Client Project:

HR 6964 Closed Loop

Purchase Order:
HR6964

EA Group Workorder:
2208-00237

Deborah L. Lauer

Laboratory Manager

August 25, 2022

7118 Industrial Park Blvd. , Mentor, Ohio 44060-5314
(440) 951-3514 (800) 875-3514 FAX (440) 951-3774 www.eagroupohio.com



Sample Receive Date 8/19/2022

Sample Listing

EAG Sample Identification	Client Sample Identification	EAG Sample Identification	Client Sample Identification
220800237 - 001	RP#8 Soil	220800237 - 002	RP#9 Soil

EA GROUP
Environmental Analysis and Management

Project Narrative
2208-00237

All analyses performed by EA Group were done using established laboratory SOPs. Management has reviewed the data for compliance with the laboratory QA/QC plan and data have been found to be compliant with the laboratory protocols unless otherwise noted below. All results listed for this report relate only to the samples submitted on this work order.

The temperature of the sample(s) upon receipt was 3.7°C. Samples were transported with ice packs. The TCLP Analysis was cancelled by the client.

Misc. QC Comments

Percent Moisture is used to report results on a dry weight basis.

When necessary, reporting limits of individual samples may be raised due to high concentration of interfering compounds or target analytes, or quantity of sample available for analysis.

pH method note: If this analysis was performed in the laboratory, it may not meet the "immediate analysis" requirement that applies to most wastewater monitoring samples. In such cases, analysis for pH should be done at the time of sampling.

The results listed in this report relate only to the samples submitted to EA Group per the chain of custody.

Data Flag Table

B	The method blank contained a standard laboratory contaminant (Methylene Chloride, Acetone, Hexane, Phthalates, etc.) above the standard laboratory method detection limit. If the analyte is present in the sample at a concentration up to ten times the blank level, the result is reported with a "B" indicating method blank contamination. Samples will be reported without a "B" if the analyte concentration in the sample is greater than ten times the blank level.
E	An analytical result marked with an "E" indicates the result reported is above the high end limit of the calibration curve and should be considered an estimated concentration.
DIL	Due to matrix interference or high analyte concentration, a dilution was required. The spikes and/or surrogates results could not be quantitated and therefore marked "DIL".
J	An analytical result marked with a "J" indicates the result reported was below the standard reporting limit and above the method detection limit. As the observed level approaches the MDL there is an increasing probability of a false positive response.
MI	Analytical results marked as "MI" indicate that due to inherent matrix interference, the result could not be quantitated.
#	Results flagged "#" indicate the reported result may be outside allowable permit levels as provided by the client, when applicable.
NA	A result or field marked as "NA" indicates that it was not applicable for this project.
Q	A quality control result flagged with a "Q" indicates the percent recovery was outside the acceptable range as determined by the laboratory.

** Positive results for this analyte represent a probable combination of 3-Methylphenol (m-Cresol) and 4-Methylphenol (p-Cresol).

EA GROUP
Environmental Analysis and Management

EAG Workorder: 2208-00237

Client Project: HR 6964 Closed Loop

Client ID: RP#8 Soil **Date/Time Sampled:** 8/19/2022 / 1040 **Received:** 8/19/2022

EAG ID: 2208-00237-1

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead: SW846-6010B	7439-92-1	**16.0**	3.7	mg/kg	8/23/2022	8/24/2022		CMB

Client ID: RP#9 Soil **Date/Time Sampled:** 8/19/2022 / 1120 **Received:** 8/19/2022

EAG ID: 2208-00237-2

Parameter	CAS #	Result	Reporting Limit	Units	Prep Date	Analysis Date	Time	Analyst
Lead: SW846-6010B	7439-92-1	**6.30**	3.9	mg/kg	8/23/2022	8/24/2022		CMB

304130

AVOID DELAYS - FILL OUT COMPLETELY
RUSH TURNAROUND TIMES MUST BE CONFIRMED BY EAG

EA GROUP
7118 INDUSTRIAL PARK BLVD.
MENTOR, OHIO 44060-5314
(440) 951-3514
FAX (440) 951-3774
(800) 875-3514
www.eagroupohio.com
customerservice@eagroupohio.com

CHAIN OF CUSTODY

PLEASE DO NOT SEPARATE FORMS

EAG WORK ORDER # 237

PAGE 1 OF 1

Company Name	HEPA Environmental Serrvices, Inc.
Report Address	5130 Tallmadge Rd.
City	Rootstown
State	OH
Zip	44272
Billing Address	Same
City	
State	
Zip	
Phone	330.818.0188
Fax	same
Report Attention	Rick
Email Address	rick@hepa1.net
Project Name	HR 6964 Closed Loop
P.O. # Quote #	HR 6964

TURNAROUND (✓)
- [✓] RUSH — Target Date: 8/24/22
- [ ] NORMAL

Matrix Key:
Air - AR
Liquid - LQ
Oil - OL
Other - Specify
Solid/Soil - SL
Water - WT
Wipe - WP

PRESERVATIVE KEY
HYDROCHLORIC ACID - H
NITRIC ACID - N
SULFURIC ACID - S
SODIUM HYDROXIDE - SH
OTHER - O
UNPRESERVED - U

Temp in °C	3.7
Received on Ice	Y
Cooler Sealed	N

SAMPLE IDENTIFICATION	MATRIX	COLLECTION TIME	COLLECTION DATE	Grab or Composite (G/C)	# of Containers	PRESERVATIVE: U	PRESERVATIVE: U	ANALYSIS REQUESTED: TCLP Lead (No Rush)	ANALYSIS REQUESTED: Total Lead (Rush 8-24-22)	SAMPLE REMARKS: CONDITION, ETC.
~~Suspect soil~~ RP#8 SOIL	SL	1040	8-19-22		1			✓	✓	
RP#9 SOIL	SL	1120	8/19/22		1			✓	✓	

Sampler: Print & Sign: Jeremy Elliott

Method of shipment: [ ] EAG [✓] Client [ ] FedEx [ ] UPS [ ] Other

	Date/Time	Received by (sign)	Date/Time
Relinquished by (sign)	8-19-22 | 11:50AM		
Relinquished by (sign)	8/19/22		8/19 | 1600
Relinquished by (sign)			8/22 | 1030

Additional Comments / Method Protocol:
- [ ] VAP
- [ ] BUSTR
- [ ] OTHER

WHITE - FILE YELLOW - INVOICE PINK - CUSTOMER

Rev. 16 6/2014

Appendix E
Significant Correspondence Regarding Closure Activities

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E1. Asbestos Abatement Notification to Ohio EPA

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Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

Ohio Environmental Protection Agency

Work on projects cannot begin until 10 working days after a COMPLETE original notification form, **including payment**, is submitted to Ohio EPA. The Ohio EPA Asbestos Website has form instructions, a fee calculation worksheet, and links for online form and payment submission through eBusiness Center. Questions? asbestos@epa.ohio.gov or 614-466-0061

Ohio EPA Use Only	Notification #:187263	Postmarked:	Received: 4/11/2022	☐ Hand-Delivered

1. Notification Information (Check all that apply)

☒ Original	☐ Revision # (count): 0	☐ Installation	☐ Emergency	☐ Annual	☐ Cancellation	Project County: FRANKLIN
☐ NESHAP Residential Exemption						

2. Owner, Asbestos Abatement Contractor, Billing, and Fire Department Information **Revised?** ☐

Owner

Name: Garrison Southfield Park, LLC		Is this a company? ☒ Yes
Address: 1290 Avenue of the Americas, #914	Contact Person: Karl Heisler	
City: New York	State: NEW_YORK	Zip: 10104
Email: kheisler@kslaw.com	Phone: (312) 764-6927	Fax: () -

Asbestos Abatement Contractor (if applicable)

Name: HEPA Environmental Services, Inc.	License #: AC1870	Expiration Date: 5/11/2022
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip:44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Billing Contact (Entity paying for original notification)

Is this contact associated with the ☐ Owner, ☒ Asbestos Abatement Contractor, or ☐ Demolition Contractor (if not installation)?		
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Fire Department (if applicable)

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

3. Ohio Asbestos Hazard Evaluation Specialist and Evaluation Procedure **Revised?** ☐

Evaluation Specialist:	Certification #:	Expiration Date:
Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of regulated asbestoscontaining material (RACM) and Category I and Category II non-friable asbestoscontaining material: ☐ PLM ☐ Point Count ☐ TEM ☐ Other Method (Explain Below):		

4. Procedures to be followed should unexpected RACM be discovered (check all that apply) **Revised?** ☐

☒ Stop Work and Keep Wet	☒ Evacuate area	☒ Demarcate area	☒ Contact licensed abatement contractor	☐ Contact district office/local air authority
☐ Other (Explain):				

5. Planned Demolition (check all that apply) **Revised?** ☐

Describe demolition work to be performed and method(s) to be employed, including demolition techniques to be used: ☐ Implosion ☐ Fire Training ☐ Wet Methods ☐ Manual Demolition ☐ Mechanical Demolition ☐ Other (Explain):
Description of affected facility components (include attachment if necessary):
Demolition Attachment:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

6. Asbestos Description and Engineering Controls (if asbestos is being abated) **Revised?** ☐

For the material listed in each project, describe the type(s) of ACM to be abated, engineering controls and work practices to be used to minimize emissions and ensure proper waste handling:					
Type of ACM to be abated:	☐ Surfacing	☐ Mechanical	☒ Other: Mastic		
Engineering Controls:	☒ Wet Methods	☐ Glove Bag	☐ NPE	☐ AFD	☐ Other:
Work Practices:	☐ Intact Removal	☐ Manual	☒ Mechanical	☐ Other:	

7. Asbestos Waste Transporter (if applicable) **Revised?** ☐

Transporter Name: HEPA Environmental Services Inc.		
Address: 5130 Tallmadge Rd.,	Contact Person: Rick Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: rick@hepa1.net	Phone: (330) 818-0188	Fax: () -

Transporter Name: Penn Ohio Corporation		
Address: 4813 Woodman Avenue,	Contact Person: Russ Nank	
City: Ashtabula	State: OHIO	Zip: 44004
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

8. Asbestos Waste Disposal Site (if applicable) **Revised?** ☐

Name: Republic Services Countywide Recycling & Disposal Fac		
Address: 3619 Gracemont Ave SW,	Contact Person: Russ Nank	
City: East Sparta	State: OHIO	Zip: 44626
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

9. Emergency Demolition (complete if you checked "Emergency" above and "Demolition" for any project) **Revised?** ☐

A copy of the issued order, including the following information, **must be attached** to this notification.	
Government Official Issuing Order:	Title:
Agency:	Authority of Order (Citation of Code):
Date of Order:	Demolition Date:
Issued Order Document:	

10. Emergency Renovation/Abatement (complete if you checked "Emergency" above and "Renovation/Abatement" for any project) **Revised?** ☐

Date of Emergency:	Time of Emergency:
Description of Sudden, Unexpected Event:	
Explanation of how the event caused unsafe conditions or equipment damage:	
General Notification Attachments:	

11. Attestation

In accordance with Ohio Administrative Code rule 3745 20 03 (A)(4)(p), I certify that at least one person trained as required by paragraph (B) of rule 37452004 of the Administrative Code will supervise the stripping and removal described by this notification. I acknowledge that the submission of false or misleading statements is prohibited by law and I certify that facts contained in this notification are true, accurate, and complete.	
Signature: Submitted Online via eBiz	Date: 4/11/2022
Name: Susan Munger	Title: Administration
Organization: HEPA Environmental Services, Inc	

Notification of Demolition and Renovation/Abatement
Section 2: Project Address Specific Information
Division of Air Pollution Control

Please complete Section 2 for the address included with this notification. If the project is an "Installation" per OAC 3745-20, complete a separate Section 2 page for each address associated with this notification.

Ohio EPA Use Only	Project ID #: 187263 - 1

A. Facility Description **Revised?** ☐

Building Name (if applicable): Closed Loop, Inc	Site Location (specific): Southwest Corner	
Address: 1675 Watkins Road,		
City: Columbus	State: OH	Zip: 43207
Building Size (square feet): 289800.0	No. of Floors:1	Age (years): 48.0
Present Use: Warehouse	Prior Use: Warehouse	

B. Type of Operation (check all that apply) **Revised?** ☐

☐ Demolition	☒ Renovation / Abatement – Type: ☒ Removal ☐ Repair ☐ Encapsulation ☐ Enclosure

C. Asbestos Present? (check one) **Revised?** ☐

☒ Yes	☐ No	☐ No, previously abated Year Abated:

D. Approximate Amount of AsbestosContaining Materials (complete table below and Section 1 #6 if asbestos is present) **Revised?** ☐

	Material to be Removed			Material **NOT** to be Removed	
	RACM	Non-friable Asbestos-Containing Material		Non-friable Asbestos-Containing Material	
		Category I	Category II	Category I	Category II
Pipes (linear feet)	0.0	0.0	0.0	0.0	0.0
Surface area on other facility components (ft^2)	2000.0	0.0	0.0	0.0	0.0
Volume if length or area cannot be measured (ft^3)	0.0				

E. Asbestos Abatement Schedule and Abatement Specialist *(original notification is required 10 working days prior to the start of work)* **Revised?** ☐

Setup Date: 4/25/2022 Abatement Date: 4/25/2022 Complete Date: 5/6/2022

Abatement Specialist Name: Duvere Reid Certification #: AS32117 Expiration Date: 4/27/2023

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
9:30 to 17:30	7:0 to 17:30	7:0 to 17:30	7:0 to 17:30			

F. Demolition Contractor (if applicable) **Revised?** ☐

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

G. Demolition Schedule (original notification is required 10 working days prior to the start of work) **Revised?** ☐

Start Date:	Complete Date:

H. Project Hold **Revised** ☐

Hold Begin Date:	Work Resume Date:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

Ohio Environmental Protection Agency

Work on projects cannot begin until 10 working days after a COMPLETE original notification form, **including payment**, is submitted to Ohio EPA. The Ohio EPA Asbestos Website has form instructions, a fee calculation worksheet, and links for online form and payment submission through eBusiness Center. Questions? asbestos@epa.ohio.gov or 614-466-0061

Ohio EPA Use Only	Notification #:187263	Postmarked:	Received: 5/4/2022	☐ Hand-Delivered

1. Notification Information (Check all that apply)

☒ Original	☒ Revision # (count): 1	☐ Installation	☐ Emergency	☐ Annual	☐ Cancellation	Project County: FRANKLIN
☐ NESHAP Residential Exemption						

2. Owner, Asbestos Abatement Contractor, Billing, and Fire Department Information **Revised?** ☐

Owner

Name: Garrison Southfield Park, LLC		Is this a company? ☒ Yes
Address: 1290 Avenue of the Americas, #914	Contact Person: Karl Heisler	
City: New York	State: NEW_YORK	Zip: 10104
Email: kheisler@kslaw.com	Phone: (312) 764-6927	Fax: () -

Asbestos Abatement Contractor (if applicable)

Name: HEPA Environmental Services, Inc.	License #: AC1870	Expiration Date: 5/11/2023
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip:44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Billing Contact (Entity paying for original notification)

Is this contact associated with the ☐ Owner, ☒ Asbestos Abatement Contractor, or ☒ Demolition Contractor (if not installation)?		
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Fire Department (if applicable)

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

3. Ohio Asbestos Hazard Evaluation Specialist and Evaluation Procedure **Revised?** ☐

Evaluation Specialist:	Certification #:	Expiration Date:
Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of regulated asbestoscontaining material (RACM) and Category I and Category II non-friable asbestoscontaining material: ☐ PLM ☐ Point Count ☐ TEM ☐ Other Method (Explain Below):		

4. Procedures to be followed should unexpected RACM be discovered (check all that apply) **Revised?** ☐

☒ Stop Work and Keep Wet	☒ Evacuate area	☒ Demarcate area	☒ Contact licensed abatement contractor	☐ Contact district office/local air authority
☐ Other (Explain):				

5. Planned Demolition (check all that apply) **Revised?** ☐

Describe demolition work to be performed and method(s) to be employed, including demolition techniques to be used: ☐ Implosion ☐ Fire Training ☐ Wet Methods ☐ Manual Demolition ☐ Mechanical Demolition ☐ Other (Explain):
Description of affected facility components (include attachment if necessary):
Demolition Attachment:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

6. Asbestos Description and Engineering Controls (if asbestos is being abated) **Revised?** ☐

For the material listed in each project, describe the type(s) of ACM to be abated, engineering controls and work practices to be used to minimize emissions and ensure proper waste handling:					
Type of ACM to be abated:	☐ Surfacing	☐ Mechanical	☒ Other: Mastic		
Engineering Controls:	☒ Wet Methods	☐ Glove Bag	☐ NPE	☐ AFD	☐ Other:
Work Practices:	☐ Intact Removal	☐ Manual	☒ Mechanical	☐ Other:	

7. Asbestos Waste Transporter (if applicable) **Revised?** ☐

Transporter Name: HEPA Environmental Services Inc.		
Address: 5130 Tallmadge Rd.,	Contact Person: Rick Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: rick@hepa1.net	Phone: (330) 818-0188	Fax: () -

Transporter Name: Penn Ohio Corporation		
Address: 4813 Woodman Avenue,	Contact Person: Russ Nank	
City: Ashtabula	State: OHIO	Zip: 44004
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

8. Asbestos Waste Disposal Site (if applicable) **Revised?** ☐

Name: Republic Services Countywide Recycling & Disposal Fac		
Address: 3619 Gracemont Ave SW,	Contact Person: Russ Nank	
City: East Sparta	State: OHIO	Zip: 44626
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

9. Emergency Demolition (complete if you checked "Emergency" above and "Demolition" for any project) **Revised?** ☐

A copy of the issued order, including the following information, **must be attached** to this notification.	
Government Official Issuing Order:	Title:
Agency:	Authority of Order (Citation of Code):
Date of Order:	Demolition Date:
Issued Order Document:	

10. Emergency Renovation/Abatement (complete if you checked "Emergency" above and "Renovation/Abatement" for any project) **Revised?** ☐

Date of Emergency:	Time of Emergency:
Description of Sudden, Unexpected Event:	
Explanation of how the event caused unsafe conditions or equipment damage:	
General Notification Attachments:	

11. Attestation

In accordance with Ohio Administrative Code rule 3745 20 03 (A)(4)(p), I certify that at least one person trained as required by paragraph (B) of rule 37452004 of the Administrative Code will supervise the stripping and removal described by this notification. I acknowledge that the submission of false or misleading statements is prohibited by law and I certify that facts contained in this notification are true, accurate, and complete.	
Signature: Submitted Online via eBiz	Date: 5/4/2022
Name: Susan Munger	Title: Administration
Organization: HEPA Environmental Services, Inc	

Notification of Demolition and Renovation/Abatement
Section 2: Project Address Specific Information
Division of Air Pollution Control

Please complete Section 2 for the address included with this notification. If the project is an "Installation" per OAC 3745-20, complete a separate Section 2 page for each address associated with this notification.

Ohio EPA Use Only	Project ID #: 187263 - 1

A. Facility Description **Revised?** ☐

Building Name (if applicable): Closed Loop, Inc	Site Location (specific): Southwest Corner	
Address: 1675 Watkins Road,		
City: Columbus	State: OH	Zip: 43207
Building Size (square feet): 289800.0	No. of Floors:1	Age (years): 48.0
Present Use: Warehouse	Prior Use: Warehouse	

B. Type of Operation (check all that apply) **Revised?** ☐

☐ Demolition	☒ Renovation / Abatement – Type: ☒ Removal ☐ Repair ☐ Encapsulation ☐ Enclosure

C. Asbestos Present? (check one) **Revised?** ☐

☒ Yes	☐ No	No, previously abated Year Abated:

D. Approximate Amount of AsbestosContaining Materials (complete table below and Section 1 #6 if asbestos is present) **Revised?** ☐

	Material to be Removed			Material **NOT** to be Removed	
	RACM	Non-friable Asbestos-Containing Material		Non-friable Asbestos-Containing Material	
		Category I	Category II	Category I	Category II
Pipes (linear feet)	0.0	0.0	0.0	0.0	0.0
Surface area on other facility components (ft^2)	2000.0	0.0	0.0	0.0	0.0
Volume if length or area cannot be measured (ft^3)	0.0				

E. Asbestos Abatement Schedule and Abatement Specialist *(original notification is required 10 working days prior to the start of work)* **Revised?** ☐

Setup Date: 4/25/2022 Abatement Date: 4/25/2022 Complete Date: 5/4/2022

Abatement Specialist Name: Duvere Reid Certification #: AS32117 Expiration Date: 4/27/2023

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
9:30 to 17:30	7:0 to 17:30	7:0 to 8:45				

F. Demolition Contractor (if applicable) **Revised?** ☐

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

G. Demolition Schedule (original notification is required 10 working days prior to the start of work) **Revised?** ☐

Start Date:	Complete Date:

H. Project Hold **Revised** ☐

Asbestos Abatement: Hold Begin Date:	Asbestos Abatement: Work Resume Date:
Demolition: Hold Begin Date:	Demolition: Work Resume Date:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

Ohio Environmental Protection Agency

Work on projects cannot begin until 10 working days after a COMPLETE original notification form, **including payment**, is submitted to Ohio EPA. The Ohio EPA Asbestos Website has form instructions, a fee calculation worksheet, and links for online form and payment submission through eBusiness Center. Questions? asbestos@epa.ohio.gov or 614-466-0061

Ohio EPA Use Only	Notification #:187263	Postmarked:	Received: 5/4/2022	☐ Hand-Delivered

1. Notification Information (Check all that apply)

☒ Original	☒ Revision # (count): 2	☐ Installation	☐ Emergency	☐ Annual	☐ Cancellation	Project County: FRANKLIN
☐ NESHAP Residential Exemption						

2. Owner, Asbestos Abatement Contractor, Billing, and Fire Department Information **Revised?** ☐

Owner

Name: Garrison Southfield Park, LLC		Is this a company? ☒ Yes
Address: 1290 Avenue of the Americas, #914	Contact Person: Karl Heisler	
City: New York	State: NEW_YORK	Zip: 10104
Email: kheisler@kslaw.com	Phone: (312) 764-6927	Fax: () -

Asbestos Abatement Contractor (if applicable)

Name: HEPA Environmental Services, Inc.	License #: AC1870	Expiration Date: 5/11/2023
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip:44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Billing Contact (Entity paying for original notification)

Is this contact associated with the ☐ Owner, ☒ Asbestos Abatement Contractor, or ☐ Demolition Contractor (if not installation)?		
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Fire Department (if applicable)

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

3. Ohio Asbestos Hazard Evaluation Specialist and Evaluation Procedure **Revised?** ☐

Evaluation Specialist:	Certification #:	Expiration Date:
Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of regulated asbestoscontaining material (RACM) and Category I and Category II non-friable asbestoscontaining material: ☐ PLM ☐ Point Count ☐ TEM ☐ Other Method (Explain Below):		

4. Procedures to be followed should unexpected RACM be discovered (check all that apply) **Revised?** ☐

☒ Stop Work and Keep Wet	☒ Evacuate area	☒ Demarcate area	☒ Contact licensed abatement contractor	☐ Contact district office/local air authority
☐ Other (Explain):				

5. Planned Demolition (check all that apply) **Revised?** ☐

Describe demolition work to be performed and method(s) to be employed, including demolition techniques to be used: ☐ Implosion ☐ Fire Training ☐ Wet Methods ☐ Manual Demolition ☐ Mechanical Demolition ☐ Other (Explain):
Description of affected facility components (include attachment if necessary):
Demolition Attachment:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

6. Asbestos Description and Engineering Controls (if asbestos is being abated) **Revised?** ☐

For the material listed in each project, describe the type(s) of ACM to be abated, engineering controls and work practices to be used to minimize emissions and ensure proper waste handling:					
Type of ACM to be abated:	☐ Surfacing	☐ Mechanical	☒ Other: Mastic		
Engineering Controls:	☒ Wet Methods	☐ Glove Bag	☐ NPE	☐ AFD	☐ Other:
Work Practices:	☐ Intact Removal	☐ Manual	☒ Mechanical	☐ Other:	

7. Asbestos Waste Transporter (if applicable) **Revised?** ☐

Transporter Name: HEPA Environmental Services Inc.		
Address: 5130 Tallmadge Rd.,	Contact Person: Rick Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: rick@hepa1.net	Phone: (330) 818-0188	Fax: () -

Transporter Name: Penn Ohio Corporation		
Address: 4813 Woodman Avenue,	Contact Person: Russ Nank	
City: Ashtabula	State: OHIO	Zip: 44004
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

8. Asbestos Waste Disposal Site (if applicable) **Revised?** ☐

Name: Republic Services Countywide Recycling & Disposal Fac		
Address: 3619 Gracemont Ave SW,	Contact Person: Russ Nank	
City: East Sparta	State: OHIO	Zip: 44626
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

9. Emergency Demolition (complete if you checked "Emergency" above and "Demolition" for any project) **Revised?** ☐

A copy of the issued order, including the following information, **must be attached** to this notification.	
Government Official Issuing Order:	Title:
Agency:	Authority of Order (Citation of Code):
Date of Order:	Demolition Date:
Issued Order Document:	

10. Emergency Renovation/Abatement (complete if you checked "Emergency" above and "Renovation/Abatement" for any project) **Revised?** ☐

Date of Emergency:	Time of Emergency:
Description of Sudden, Unexpected Event:	
Explanation of how the event caused unsafe conditions or equipment damage:	
General Notification Attachments:	

11. Attestation

In accordance with Ohio Administrative Code rule 3745 20 03 (A)(4)(p), I certify that at least one person trained as required by paragraph (B) of rule 37452004 of the Administrative Code will supervise the stripping and removal described by this notification. I acknowledge that the submission of false or misleading statements is prohibited by law and I certify that facts contained in this notification are true, accurate, and complete.	
Signature: Submitted Online via eBiz	Date: 5/4/2022
Name: Susan Munger	Title: Administration
Organization: HEPA Environmental Services, Inc	

Notification of Demolition and Renovation/Abatement
Section 2: Project Address Specific Information
Division of Air Pollution Control

Please complete Section 2 for the address included with this notification. If the project is an "Installation" per OAC 3745-20, complete a separate Section 2 page for each address associated with this notification.

Ohio EPA Use Only	Project ID #: 187263 - 1

A. Facility Description **Revised?** ☐

Building Name (if applicable): Closed Loop, Inc	Site Location (specific): Southwest Corner	
Address: 1675 Watkins Road,		
City: Columbus	State: OH	Zip: 43207
Building Size (square feet): 289800.0	No. of Floors:1	Age (years): 48.0
Present Use: Warehouse	Prior Use: Warehouse	

B. Type of Operation (check all that apply) **Revised?** ☐

☐ Demolition	☒ Renovation / Abatement – Type: ☒ Removal ☐ Repair ☐ Encapsulation ☐ Enclosure

C. Asbestos Present? (check one) **Revised?** ☐

☒ Yes	☐ No	No, previously abated Year Abated:

D. Approximate Amount of AsbestosContaining Materials (complete table below and Section 1 #6 if asbestos is present) **Revised?** ☐

	Material to be Removed			Material **NOT** to be Removed	
	RACM	Non-friable Asbestos-Containing Material		Non-friable Asbestos-Containing Material	
		Category I	Category II	Category I	Category II
Pipes (linear feet)	0.0	0.0	0.0	0.0	0.0
Surface area on other facility components (ft^2)	2000.0	0.0	0.0	0.0	0.0
Volume if length or area cannot be measured (ft^3)	0.0				

E. Asbestos Abatement Schedule and Abatement Specialist *(original notification is required 10 working days prior to the start of work)* **Revised?** ☐

Setup Date: 4/25/2022 Abatement Date: 4/25/2022 Complete Date: 6/10/2022

Abatement Specialist Name: Duvere Reid Certification #: AS32117 Expiration Date: 4/27/2023

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
9:30 to 17:30	7:0 to 17:30	7:0 to 8:45				

F. Demolition Contractor (if applicable) **Revised?** ☐

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

G. Demolition Schedule (original notification is required 10 working days prior to the start of work) **Revised?** ☐

Start Date:	Complete Date:

H. Project Hold **Revised** ☐

Asbestos Abatement: Hold Begin Date: 5/5/2022	Asbestos Abatement: Work Resume Date:
Demolition: Hold Begin Date:	Demolition: Work Resume Date:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

Ohio Environmental Protection Agency

Work on projects cannot begin until 10 working days after a COMPLETE original notification form, **including payment**, is submitted to Ohio EPA. The Ohio EPA Asbestos Website has form instructions, a fee calculation worksheet, and links for online form and payment submission through eBusiness Center. Questions? asbestos@epa.ohio.gov or 614-466-0061

Ohio EPA Use Only	Notification #:187263	Postmarked:	Received: 6/9/2022	☐ Hand-Delivered

1. Notification Information (Check all that apply)

☒ Original	☒ Revision # (count): 3	☐ Installation	☐ Emergency	☐ Annual	☐ Cancellation	Project County: FRANKLIN
☐ NESHAP Residential Exemption						

2. Owner, Asbestos Abatement Contractor, Billing, and Fire Department Information **Revised?** ☐

Owner

Name: Garrison Southfield Park, LLC		Is this a company? ☒ Yes
Address: 1290 Avenue of the Americas, #914	Contact Person: Karl Heisler	
City: New York	State: NEW_YORK	Zip: 10104
Email: kheisler@kslaw.com	Phone: (312) 764-6927	Fax: () -

Asbestos Abatement Contractor (if applicable)

Name: HEPA Environmental Services, Inc.	License #: AC1870	Expiration Date: 5/11/2023
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip:44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Billing Contact (Entity paying for original notification)

Is this contact associated with the ☐ Owner, ☒ Asbestos Abatement Contractor, or ☐ Demolition Contractor (if not installation)?		
Address: 5130 Tallmadge Road,	Contact Person: Richard Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: susan@hepa1.net	Phone: (330) 818-0188	Fax: () -

Fire Department (if applicable)

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

3. Ohio Asbestos Hazard Evaluation Specialist and Evaluation Procedure **Revised?** ☐

Evaluation Specialist:	Certification #:	Expiration Date:
Procedure, including analytical methods, employed to detect the presence of and to estimate the quantity of regulated asbestoscontaining material (RACM) and Category I and Category II non-friable asbestoscontaining material: ☐ PLM ☐ Point Count ☐ TEM ☐ Other Method (Explain Below):		

4. Procedures to be followed should unexpected RACM be discovered (check all that apply) **Revised?** ☐

☒ Stop Work and Keep Wet	☒ Evacuate area	☒ Demarcate area	☒ Contact licensed abatement contractor	☐ Contact district office/local air authority
☐ Other (Explain):				

5. Planned Demolition (check all that apply) **Revised?** ☐

Describe demolition work to be performed and method(s) to be employed, including demolition techniques to be used: ☐ Implosion ☐ Fire Training ☐ Wet Methods ☐ Manual Demolition ☐ Mechanical Demolition ☐ Other (Explain):
Description of affected facility components (include attachment if necessary):
Demolition Attachment:

Notification of Demolition and Renovation/Abatement
Section 1: General Information
Division of Air Pollution Control

6. Asbestos Description and Engineering Controls (if asbestos is being abated) **Revised?** ☐

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Type of ACM to be abated:	☐ Surfacing	☐ Mechanical	☒ Other: Mastic		
Engineering Controls:	☒ Wet Methods	☐ Glove Bag	☐ NPE	☐ AFD	☐ Other:
Work Practices:	☐ Intact Removal	☐ Manual	☒ Mechanical	☐ Other:	

7. Asbestos Waste Transporter (if applicable) **Revised?** ☐

Transporter Name: HEPA Environmental Services Inc.		
Address: 5130 Tallmadge Rd.,	Contact Person: Rick Kuhlman	
City: Rootstown	State: OHIO	Zip: 44272
Email: rick@hepa1.net	Phone: (330) 818-0188	Fax: () -

Transporter Name: Penn Ohio Corporation		
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Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

8. Asbestos Waste Disposal Site (if applicable) **Revised?** ☐

Name: Republic Services Countywide Recycling & Disposal Fac		
Address: 3619 Gracemont Ave SW,	Contact Person: Russ Nank	
City: East Sparta	State: OHIO	Zip: 44626
Email: rnank@pennohiowaste.com	Phone: (440) 992-7906	Fax: () -

9. Emergency Demolition (complete if you checked "Emergency" above and "Demolition" for any project) **Revised?** ☐

A copy of the issued order, including the following information, **must be attached** to this notification.	
Government Official Issuing Order:	Title:
Agency:	Authority of Order (Citation of Code):
Date of Order:	Demolition Date:
Issued Order Document:	

10. Emergency Renovation/Abatement (complete if you checked "Emergency" above and "Renovation/Abatement" for any project) **Revised?** ☐

Date of Emergency:	Time of Emergency:
Description of Sudden, Unexpected Event:	
Explanation of how the event caused unsafe conditions or equipment damage:	
General Notification Attachments:	

11. Attestation

In accordance with Ohio Administrative Code rule 3745 20 03 (A)(4)(p), I certify that at least one person trained as required by paragraph (B) of rule 37452004 of the Administrative Code will supervise the stripping and removal described by this notification. I acknowledge that the submission of false or misleading statements is prohibited by law and I certify that facts contained in this notification are true, accurate, and complete.	
Signature: Submitted Online via eBiz	Date: 6/9/2022
Name: Susan Munger	Title: Administration
Organization: HEPA Environmental Services, Inc	

Notification of Demolition and Renovation/Abatement
Section 2: Project Address Specific Information
Division of Air Pollution Control

Please complete Section 2 for the address included with this notification. If the project is an "Installation" per OAC 3745-20, complete a separate Section 2 page for each address associated with this notification.

Ohio EPA Use Only	Project ID #: 187263 - 1

A. Facility Description **Revised?** ☐

Building Name (if applicable): Closed Loop, Inc	Site Location (specific): Southwest Corner	
Address: 1675 Watkins Road,		
City: Columbus	State: OH	Zip: 43207
Building Size (square feet): 289800.0	No. of Floors:1	Age (years): 48.0
Present Use: Warehouse	Prior Use: Warehouse	

B. Type of Operation (check all that apply) **Revised?** ☐

☐ Demolition	☒ Renovation / Abatement – Type: ☒ Removal ☐ Repair ☐ Encapsulation ☐ Enclosure

C. Asbestos Present? (check one) **Revised?** ☐

☒ Yes	☐ No	No, previously abated Year Abated:

D. Approximate Amount of AsbestosContaining Materials (complete table below and Section 1 #6 if asbestos is present) **Revised?** ☐

	Material to be Removed			Material **NOT** to be Removed	
	RACM	Non-friable Asbestos-Containing Material		Non-friable Asbestos-Containing Material	
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Surface area on other facility components (ft^2)	2000.0	0.0	0.0	0.0	0.0
Volume if length or area cannot be measured (ft^3)	0.0				

E. Asbestos Abatement Schedule and Abatement Specialist *(original notification is required 10 working days prior to the start of work)* **Revised?** ☐

Setup Date: 4/25/2022 Abatement Date: 4/25/2022 Complete Date: 7/15/2022

Abatement Specialist Name: Duvere Reid Certification #: AS32117 Expiration Date: 4/27/2023

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
9:30 to 17:30	7:0 to 17:30	7:0 to 8:45				

F. Demolition Contractor (if applicable) **Revised?** ☐

Name:		
Address: ,	Contact Person:	
City:	State:	Zip:
Email:	Phone: () -	Fax: () -

G. Demolition Schedule (original notification is required 10 working days prior to the start of work) **Revised?** ☐

Start Date:	Complete Date:

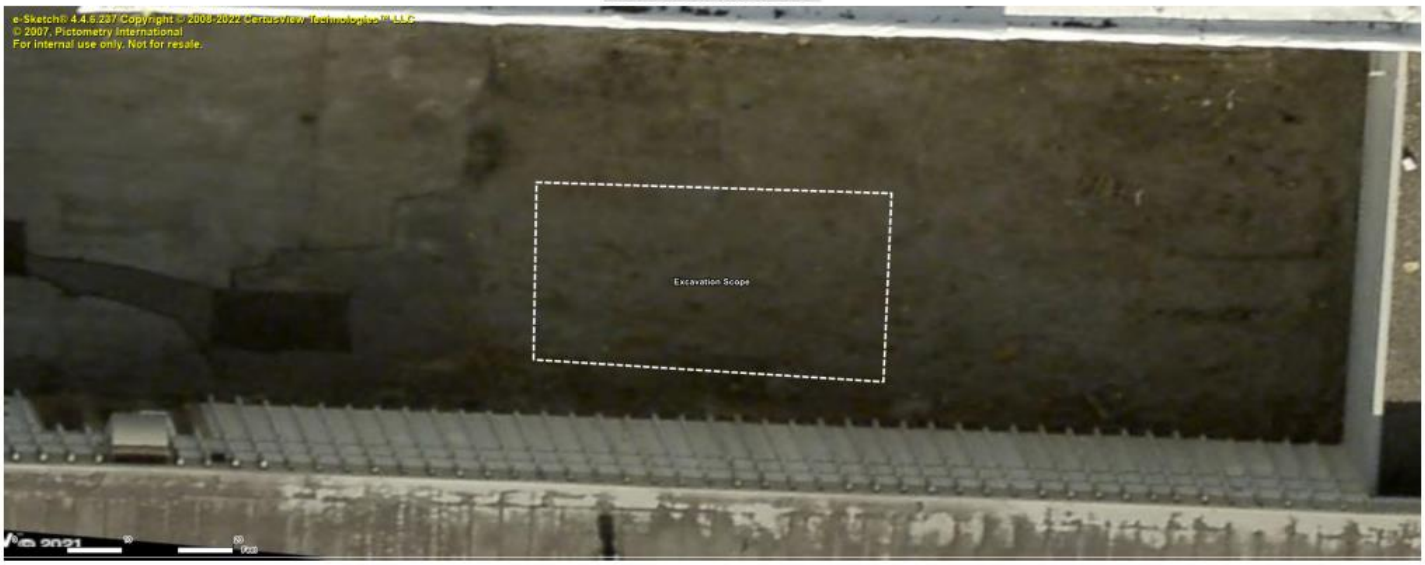
H. Project Hold **Revised** ☐

Asbestos Abatement: Hold Begin Date: 5/5/2022	Asbestos Abatement: Work Resume Date:
Demolition: Hold Begin Date:	Demolition: Work Resume Date:

E2. OUPS Notification

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Virtual Manifest™



Shapes: D=Excavation Scope (White)

Symbols:

Materials: **Actions:** **Conditions:**

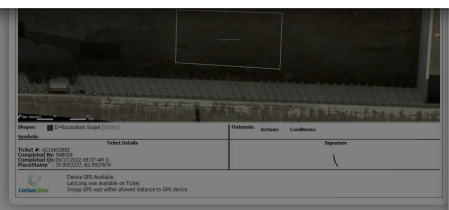
Ticket Details

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Completed By: 848054
Completed On:06/17/2022 08:07 AM G
PlaceStamp™ : 39.9003237,-82.9507874

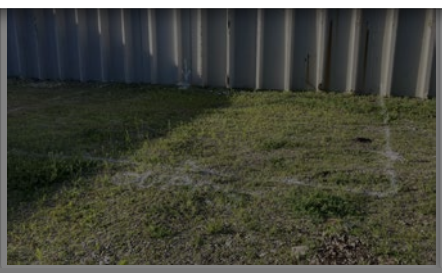
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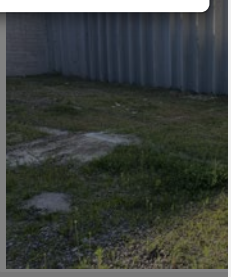
CertusView

Device GPS Available
Lat/Long was available on Ticket
Image GPS was within allowed distance to GPS device









Exit

Ticket Notes

Date	Notes

Ticket information, facility maps, electronic locate manifests and any associated aerial images ("Materials") provided to the excavator via "Enhanced Positive Response" (EPR) are for internal excavator planning and communication purposes only and are not authorized to be redistributed to any third party. <911> If you damage any underground gas facility, please call 911 (or local emergency responders if 911 service is unavailable) immediately.

Newtin - A (OUPS Youngstown)

Response Display

Ticket A216602882 Submit

Ticket	Revision	Address	Street	Cross street	Company
A216602882	Latest revision: 00A	1675	WATKINS RD	FAIRWOOD AVE	HEPA ENVIRONMENTAL SERVICES

Code	Name	Response	Description	Responded	Revision	URL	Comments
CGEP	COLUMBIA GAS OF OH-COLUMBUS(UTILIQUEST)	001	No Conflict - Underground facilities operated by this member are not in conflict based on information provided in the Excavation Request.	06/17/22 08:40:48	00A		
CTLP	COLUMBIA GAS TRANSMISSION - COLUMBUS	001	No Conflict - Underground facilities operated by this member are not in conflict based on information provided in the Excavation Request.	06/15/22 13:54:28	00A		
SCLP	COLUMBUS DEPT OF UTILITIES - CITY OF	001	No Conflict - Underground facilities operated by this member are not in conflict based on information provided in the	06/15/22 13:13:03	00A		

			Excavation Request.				

Members who haven't responded

Code	Name
AEPP	AEP OHIO (USIC)
OBFP	AT&T - OHIO (USIC)
WCOP	CHARTER COMM (SPECTRUM/TIME WARNER)/USIC

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UTILIQUEST EPR PORTAL

UtiliQuest EPR Notification

Ticket Information

Ticket Number/Type: A216602882 - ROUT NEW POLY LREQ

Caller: RICK KUHLMAN
Company: HEPA ENVIRONMENTAL SERVICES
Call Date: 6/15/2022 12:18:00 PM
Done For: ENSAFE

Street Address: 1675 WATKINS RD
Place: COLUMBUS
County: FRANKLIN
State: OH

Nature of Work: SAMPLE COLLAPSED DRAIN PIPE FOR ENVIRONMENTAL TEST

Ticket Image

```
Ticket Identifier: 88754675
CGEP   00147 OUPSa 06/15/22 12:31:03 A216602882-00A ROUT

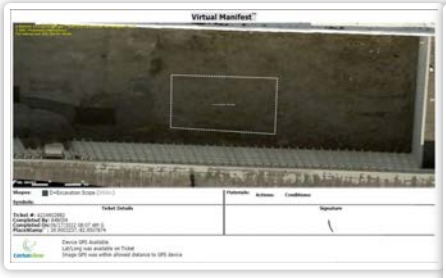
Ticket : A216602882 Rev: 00A Taken: 06/15/22 12:18 PM Cha

State: OH  Cnty: FRANKLIN    Place: COLUMBUS

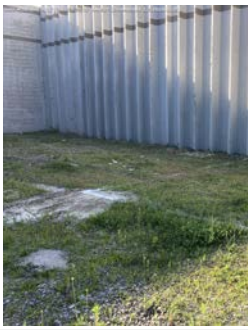
Address : 1675  Street: WATKINS RD
Cross 1 : FAIRWOOD AVE
Rail/Hwy:      Milemarker(s):
Where   : THIS IS THE FORMER BUSINESS NAMED CLOSED LOOP
        : AT THE 3RD BUILDING BACK FROM WATKINS RD   -- A
        : BUILDING    -- LONG DRIVEWAY BACK OFF OF WATKIN
```

The locate request for the following utilities ONLY have been updated by UtiliQuest

Company	Utility	Status	Notes
Columbia Gas Columbus East (CGEP)	Gas	**Not in Conflict**	







Exit

Ticket Notes

Date	Notes

Ticket information, facility maps, electronic locate manifests and any associated aerial images ("Materials") provided to the excavator via "Enhanced Positive Response" (EPR) are for internal excavator planning and communication purposes only and are not authorized to be redistributed to any third party. <911> If you damage any underground gas facility, please call 911 (or local emergency responders if 911 service is unavailable) immediately.

E3. Disbursement Approvals by Ohio EPA

NOTE: THIS APPENDIX WILL BE INCLUDED IN THE FINAL VERSION OF THE CLOSURE PLAN

This page intentionally left blank.

E4. Emergency Planning and Community Right-to-Know Act Notification

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ENSAFE
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November 10, 2020

State Emergency Response Commission
c/o Ohio EPA
Lazarus Government Center
50 West Town St., Suite 700
P.O. Box 1049
Columbus, Ohio 43216-1049

via email: SERC@epa.ohio.gov

Re: EPCRA Sections 302 and 311 Notification – Closed Loop Refining & Recovery

Attn: SERC

The purpose of this letter is to submit an initial notification of hazardous chemicals at the former Closed Loop Refining & Recovery warehouses at 1655 and 1675 Watkins Road, in Columbus, Ohio, to satisfy the requirements of EPCRA Sections 302 and 311.

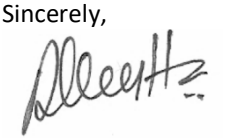
Please see below the information relevant to the hazardous chemicals, facility operations, and emergency personnel at this facility:

Facility Name: Closed Loop Refining & Recovery
Facility Address: 1655 and 1675 Watkins Road
Columbus, Ohio 43207
Emergency Contact: Venky Venkatesh, On-Scene Coordinator
24 Hour Phone Number: 216-235-8613
Email: vvenkatesh@ensafe.com
NAICS Code: 42393 – RECYCLABLE MATERIAL MERCHANT WHOLESALERS (as reported by Closed Loop Refining & Recovery)

Hazardous Chemical	Amount Stored	Location	Associated Hazards
Electric Storage Batteries (Mixture) Sulfuric Acid (7664-93-9) Lead (7439-92-1)	 837 Pounds 12,384 Pounds	**Battery charging station** (west side 1675 Watkins, south of office area) **Four electric tow motors** throughout building	Explosive; Flammable (gases, aerosols, liquids, or solids); Acute toxicity (any route of exposure); Skin corrosion or irritation; Serious eye damage or eye irritation; Carcinogenicity; Reproductive toxicity; Specific target organ toxicity (single or repeated exposure)

Attached is a representative Safety Data Sheet for the electric storage batteries used at the facility. If you require additional information or have questions about this notification, please contact me.

Sincerely,



Venky Venkatesh
On-Scene Coordinator

Attachment A — Electric Storage Battery Safety Data Sheet

cc: Darrel Koerber, FCEMHS@franklincountyohio.gov
Franklin County Emergency Management & Homeland Security
James Kennard, jkennard@columbus.gov
Columbus Division of Fire

ATTACHMENT A: Electric Storage Battery Safety Data Sheet

Industrial Lead Acid Battery GHS SDS

Revision # 1.0 *05/11/15*

1. IDENTIFICATION

Product Name: Lead Acid Battery, Wet **Synonyms:** Industrial Battery, Traction Battery, Stationary Battery, Deep Cycle Battery **Product Use**: Electric Storage Battery	**Manufacturer:** Bulldog Battery Corporation 387 South Wabash Street, Wabash, IN 46992
General Information Number: (800) 443-3492 **Transportation Emergency Number:**	**CAS Number:** Not Applicable **800-443-3492** **www.bulldog-battery.com**

2. GHS HAZARDS IDENTIFICATION

Health	Environmental	Physical
Acute Toxicity (Oral/Dermal/Inhalation) - Category 4 Skin Corrosion/Irritation - Category 1A Eye Damage - Category 1 Reproductive - Category 1A Carcinogenicity (lead) - Category 1B Carcinogenicity (acid mist) - Category 1A Specific Target Organ Toxicity (repeated exposure) - Category 2	Aquatic Chronic 1 Aquatic Acute 1	Explosive Chemical, Division 1.3

GHS Label:

Health	Environmental	Physical
		
Hazard Statements **DANGER!** Causes severe skin burns and eye damage. Causes serious eye damage. May damage fertility or the unborn child if ingested or inhaled. May cause cancer if ingested or inhaled. Causes damage to central nervous system, blood and kidneys through prolonged or repeated exposure. May form explosive air/gas mixture during charging. Extremely flammable gas (hydrogen). Explosive, fire, blast or projection hazard.	***Precautionary Statements*** Wash thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves/protective clothing, eye protection/face protection. Avoid breathing dust/fume/gas/mist/vapors/spray. Use only outdoors or in a well-ventilated area. Causes skin irritation, serious eye damage. Contact with internal components may cause irritation or severe burns. Avoid contact with internal acid. Irritating to eyes, respiratory system, and skin.	

3. COMPOSITION / INFORMATION ON INGREDIENTS

INGREDIENTS (Chemical/Common Names):	CAS No.:	Average % by Weight:
Lead and Lead Compounds (inorganic)	7439-92-1	52%
Electrolyte (H_2SO4/H_2O)	7664-93-9	12%
Antimony	7440-36-0	1.3%
Polypropylene	9003-07-0	7.5%
Other Ingredients		27.2%

4. FIRST AID MEASURES

INHALATION:
Sulfuric Acid: Remove to fresh air immediately. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Consult a physician.
Lead: Remove from exposure, gargle, wash nose and lips; consult physician.

INGESTION:
Sulfuric Acid: Give large quantities of water; Do NOT induce vomiting or aspiration into the lungs may occur and can cause permanent injury or death; consult physician.
Lead: Consult physician immediately.

SKIN:
Sulfuric Acid: Flush with large amounts of water for at least 15 minutes; remove contaminated clothing completely, including shoes. If symptoms persist, seek medical attention. Wash contaminated clothing before reuse. Discard contaminated shoes.
Lead: Wash immediately with soap and water.

EYES:
Sulfuric Acid and Lead: Flush immediately with large amounts of water for at least 15 minutes while lifting lids; Seek immediate medical attention if eyes have been exposed directly to acid.

5. FIRE FIGHTING MEASURES

Flash Point: Not Applicable
Flammable Limits: LEL = 4.1% (Hydrogen Gas in air); UEL = 74.2%
Extinguishing media: CO_2; foam; dry chemical. Do not use carbon dioxide directly on cells. Avoid breathing vapors. Use appropriate media for surrounding fire.

Fire Fighting Procedures:
Use positive pressure, self-contained breathing apparatus. Beware of acid splatter during water application and wear acid-resistant clothing, gloves, face and eye protection. If batteries are on charge, shut off power to the charging equipment, but note that strings of series connected batteries may still pose risk of electric shock even when charging equipment is shut down.

Hazardous Combustion Products:
Highly flammable hydrogen gas is generated during charging and operation of batteries. If ignited by burning cigarette, naked flame or spark, may cause battery explosion with dispersion of casing fragments and corrosive liquid electrolyte. Keep away all sources of gas ignition and do not allow metallic articles to simultaneously

contact the negative and positive terminals of a battery. Carefully follow manufacturer's instructions for installation and service.

6: ACCIDENTAL RELEASE MEASURES

Stop flow of material; contain/absorb small spills with dry sand, earth or vermiculite. Do not use combustible materials. If possible, carefully neutralize spilled electrolyte with soda ash, sodium bicarbonate, lime, etc. Wear acid-resistant clothing, boots, gloves, and face shield. Do not allow discharge of un-neutralized acid to sewer. Acid must be managed in accordance with approved local, state, and federal requirements. Consult state environmental agency and/or federal EPA.

7. HANDLING AND STORAGE

Handling:

Unless involved in recycling operations, do not breach the casing or empty the contents of the battery. Handle carefully and avoid tipping, which may allow electrolyte leakage. There may be increased risk of electric shock from strings of connected batteries. Keep containers tightly closed when not in use. If battery case is broken, avoid contact with internal components. Keep vent caps on and cover terminals to prevent short circuits. Place cardboard between layers of stacked automotive batteries to avoid damage and short circuits. Keep away from combustible materials, organic chemicals, reducing substances, metals, strong oxidizers and water. Use banding or stretch wrap to secure items for shipping.

Storage:

Store batteries under roof in cool, dry, well-ventilated areas separated from incompatible materials and from activities that may create flames, spark, or heat. Store on smooth, impervious surfaces provided with measures for liquid containment in the event of electrolyte spills. Keep away from metallic objects that could bridge the terminals on a battery and create a dangerous short-circuit.

Charging:

There is a possible risk of electric shock from charging equipment and from strings of series connected batteries, whether or not being charged. Shut-off power to chargers whenever not in use and before detachment of any circuit connections. Batteries being charged will generate and release flammable hydrogen gas. Charging space should be ventilated. Keep battery vent caps in position. Prohibit smoking and avoid creation of flames and sparks nearby. Wear face and eye protection when near batteries being charged.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION Exposure Limits (mg/m^3) Note: N.E. = Not Established

INGREDIENTS (Chemical/Common Names):	OSHA PEL	ACGIH	US NIOSH	Quebec PEV	Ontario OEL	EU OEL
Lead and Lead Compounds (inorganic)	0.05	0.05	0.05	0.05	0.05	0.15 (b)
Electrolyte (H_2SO_4/H_2O)	1	0.2	1	1	0.2	0.05 (c)
Antimony	0.5	0.5	0.5	0.5	0.5	0.5 (b,e)
Polypropylene	N.E.	N.E.	N.E.	N.E.	N.E.	N.E.

NOTES:

(a) As dusts/mists **(b)**As inhalable aerosol **(c)**Thoracic fraction **(d)**Potential occupational carcinogen
(e) Based on OEL's of Austria, Belgium, Denmark, France, Netherlands, Switzerland, & U.K.
(f) Based on OEL of Belgium

Engineering Controls (Ventilation):
Store and handle in well-ventilated area. If mechanical ventilation is used, components must be acid-resistant. Handle batteries cautiously, do not tip to avoid spills. Make certain vent caps are on securely. If battery case is damaged, avoid bodily contact with internal components. Wear protective clothing, eye and face protection, when filling, charging or handling batteries. Do not allow metallic materials to simultaneously contact both the positive and negative terminals of the batteries. Charge batteries in areas with adequate ventilation. General dilution ventilation is acceptable.

Respiratory Protection (NIOSH/MSHA approved):
None required under normal conditions. When concentrations of sulfuric acid mist are known to exceed PEL, use NIOSH or MSHA-approved respiratory protection.

Skin Protection:
If battery case is damaged, use rubber or plastic acid-resistant gloves with elbow-length gauntlet, acid-resistant apron, clothing and boots.

Eye Protection:
If battery case is damaged, use chemical goggles or face shield.

Other Protection:
In areas where water and sulfuric acid solutions are handled in concentrations greater than 1%, emergency eyewash stations and showers should be provided, with unlimited water supply. Chemically impervious apron and face shield recommended when adding water or electrolyte to batteries. Wash Hands after handling.

9. PHYSICAL AND CHEMICAL PROPERTIES

Properties Listed Below are for Electrolyte:			
Boiling Point:	**203 - 240° F**	Specific Gravity (H2O = 1):	**1.215 to 1.350**
Melting Point:	**N/A**	Vapor Pressure (mm Hg):	**10**
Solubility in Water:	**100%**	Vapor Density (AIR = 1):	**Greater than 1**
Evaporation Rate: (Butyl Acetate = 1)	**Less than 1**	% Volatile by Weight:	**N/A**
pH:	**~1 to 2**	Flash Point:	**Below room temperature (as hydrogen gas)**
LEL (Lower Explosive Limit)	**4% (Hydrogen)**	UEL (Upper Explosive Limit)	**74% (Hydrogen)**
Appearance and Odor:	**Manufactured article; no apparent odor. Electrolyte is a clear liquid with a sharp, penetrating, pungent odor.**		

10. STABILITY AND REACTIVITY
Stability: Stable _X_ Unstable ___
This product is stable under normal conditions at ambient temperature.

Conditions to Avoid: Prolonged overcharge at high current; sources of ignition.

Incompatibilities: (materials to avoid)
Electrolyte: Contact with combustibles and organic materials may cause fire and explosion. Also reacts violently with strong reducing agents, metals, sulfur trioxide gas, strong oxidizers, and water. Contact with metals may produce toxic sulfur dioxide fumes and may release flammable hydrogen gas.
Lead compounds: Avoid contact with strong acids, bases, halides, halogenates, potassium nitrate, permanganate, peroxides, nascent hydrogen, and reducing agents.

Hazardous Decomposition Products:
Electrolyte: Sulfur trioxide, carbon monoxide, sulfuric acid mist, sulfur dioxide, hydrogen sulfide.
Lead compounds: Temperatures above the melting point are likely to produce toxic metal fume, vapor, or dust; contact with strong acid or base or presence of nascent hydrogen may generate highly toxic arsine gas.

Hazardous Polymerization:
Will not occur

11. TOXICOLOGICAL INFORMATION

Routes of Entry:
Sulfuric Acid: Harmful by all routes of entry.
Lead Compounds: Hazardous exposure can occur only when product is heated, oxidized or otherwise processed or damaged to create dust, vapor or fume. The presence of nascent hydrogen may generate highly toxic arsine gas.

Inhalation:
Sulfuric Acid: Breathing of sulfuric acid vapors or mists may cause severe respiratory irritation.
Lead Compounds: Inhalation of lead dust or fumes may cause irritation of upper respiratory tract and lungs.

Ingestion:
Sulfuric Acid: May cause severe irritation of mouth, throat, esophagus and stomach.
Lead Compounds: Acute ingestion may cause abdominal pain, nausea, vomiting, diarrhea and severe cramping. This may lead rapidly to systemic toxicity and must be treated by a physician.

Skin Contact:
Sulfuric Acid: Severe irritation, burns and ulceration.
Lead Compounds: Not absorbed through the skin.

Eye Contact:
Sulfuric Acid: Severe irritation, burns, cornea damage, and blindness.
Lead Compounds: May cause eye irritation.

Effects of Overexposure - Acute:
Sulfuric Acid: Severe skin irritation, damage to cornea, upper respiratory irritation.
Lead Compounds: Symptoms of toxicity include headache, fatigue, abdominal pain, loss of appetite, muscular aches and weakness, sleep disturbances and irritability.

Effects of Overexposure - Chronic:
Sulfuric Acid: Possible erosion of tooth enamel, inflammation of nose, throat & bronchial tubes.

Lead Compounds: Anemia; neuropathy, particularly of the motor nerves, with wrist drop; kidney damage; reproductive changes in males and females. Repeated exposure to lead and lead compounds in the workplace may result in nervous system toxicity. Some toxicologists report abnormal nerve conduction velocities in persons with blood lead levels of 50 µg/100 ml or higher. Heavy lead exposure may result in central nervous system damage, encephalopathy and damage to the blood-forming (hematopoietic) tissues.

Carcinogenicity:
Sulfuric Acid: The International Agency for Research on Cancer (IARC) has classified "strong inorganic acid mist containing sulfuric acid" as a Category I carcinogen, a substance that is carcinogenic to humans. This classification does not apply to liquid forms of sulfuric acid or sulfuric acid solutions contained within a battery. Inorganic acid mist (sulfuric acid mist) is not generated under normal use of this product. Misuse of the product, such as overcharging, may result in the generation of sulfuric acid mist.

Lead Compounds: Lead is listed as a 2B carcinogen, likely in animals at extreme doses. Proof of carcinogenicity in humans is lacking at present.

Medical Conditions Generally Aggravated by Exposure:
Overexposure to sulfuric acid mist may cause lung damage and aggravate pulmonary conditions. Contact of sulfuric acid with skin may aggravate diseases such as eczema and contact dermatitis. Lead and its compounds can aggravate some forms of kidney, liver and neurologic diseases.

Acute Toxicity:
Inhalation LD50:
Electrolyte: LC50 rat: 375 mg/m3; LC50: guinea pig: 510 mg/m3
Elemental Lead: Acute Toxicity Point Estimate = 4500 ppmV (based on lead bullion)

Oral LD50:
Electrolyte: rat: 2140 mg/kg
Elemental lead: Acute Toxicity Estimate (ATE) = 500 mg/kg body weight (based on lead bullion)
Elemental Antimony: LD50 rat: 100 mg/kg

Additional Health Data:
All heavy metals, including the hazardous ingredients in this product, are taken into the body primarily by inhalation and ingestion. Most inhalation problems can be avoided by adequate precautions such as ventilation and respiratory protection covered in Section 8. Follow good personal hygiene to avoid inhalation and ingestion: wash hands, face, neck and arms thoroughly before eating, smoking or leaving the work site. Keep contaminated clothing out of non-contaminated areas, or wear cover clothing when in such areas. Restrict the use and presence of food, tobacco and cosmetics to non-contaminated areas. Work clothes and work equipment used in contaminated areas must remain in designated areas and never taken home or laundered with personal non-contaminated clothing. This product is intended for industrial use only and should be isolated from children and their environment.

The 19th Amendment to EC Directive 67/548/EEC classified lead compounds, but not lead in metal form, as possibly toxic to reproduction. Risk phrase 61: May cause harm to the unborn child, applies to lead compounds, especially soluble forms.

12. ECOLOGICAL INFORMATION

Environmental Fate: lead is very persistent in soil and sediments. No data on environmental degradation. Mobility of metallic lead between ecological compartments is slow. Bioaccumulation of lead occurs in aquatic and terrestrial animals and plants but little bioaccumulation occurs through the food chain. Most studies include lead compounds and not elemental lead.

Environmental Toxicity: Aquatic Toxicity:

Sulfuric acid:	24-hr LC50, freshwater fish (Brachydanio rerio): 82 mg/L
	96 hr- LOEC, freshwater fish (Cyprinus carpio): 22 mg/L
Lead:	48 hr LC50 (modeled for aquatic invertebrates): <1 mg/L, based on lead bullion

Additional Information

· No known effects on stratospheric ozone depletion.
· Volatile organic compounds: 0% (by Volume)
· Water Endangering Class (WGK): NA

13. DISPOSAL CONSIDERATIONS (UNITED STATES)

Spent batteries: Send to secondary lead smelter for recycling. Spent lead-acid batteries are not regulated as hazardous waste when the requirements of 40 CFR Section 266.80 are met. Spilled sulfuric acid is a characteristic hazardous waste; EPA hazardous waste number D002 (corrosivity) and D008 (lead).

Electrolyte: Place neutralized slurry into sealed acid resistant containers and dispose of as hazardous waste, as applicable. Large water diluted spills, after neutralization and testing, should be managed in accordance with approved local, state, and federal requirements. Consult state environmental agency and/or federal EPA.

Following local, State/Provincial, and Federal/National regulations applicable to end-of-life characteristics will be the responsibility of the end-user.

14. TRANSPORT INFORMATION

United States:

The U.S. Department of Transportation (DOT) hazardous materials regulations (49 CFR) applicable to lead acid batteries are specified in 49 CFR 173.159.

Proper Shipping Name:	Batteries, wet, filled with acid
Hazard Class:	8
ID Number:	UN2794
Packing Group:	N/A
Labels:	Corrosive

49 CFR 173.159(e) specifies that when transported by highway or rail, electric storage batteries containing electrolyte or corrosive battery fluid are not subject to any other requirements of this subchapter, if all of the following are met:

(1) No other hazardous materials may be transported in the same vehicle;

(2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit;
(3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries; and
(4) The transport vehicle may not carry material shipped by any person other than the shipper of the batteries.

If any of the above-referenced requirements are not met, the batteries must be shipped as fully-regulated Class 8 Corrosive hazardous materials.

IATA Dangerous Goods Regulations (DGR):
The shipping information is as follows:

Proper Shipping Name:	Batteries, wet, filled with acid
Packing Group:	N/A
Hazardous Class:	8
Label/Placard Required:	Corrosive
UN Identification:	UN2794
Reference	IATA Packing Instruction 870 (IATA DGR 56th Edition)

IMDG Code:
The shipping information is as follows:
Proper Shipping Name: Batteries, wet, filled with acid
Packing Group: N/A
Hazardous Class: 8
Label/Placard Required: Corrosive
UN Identification: UN2794
Reference IMDG Code Packing Instruction P801

15. REGULATORY INFORMATION

UNITED STATES:

EPA SARA Title III:
Section 302 EPCRA Extremely Hazardous Substances (EHS):
Sulfuric acid is a listed "Extremely Hazardous Substance" under EPCRA, with a Threshold Planning Quantity (TPQ) of 1,000 lbs. EPCRA Section 302 notification is required if 500 lbs or more of sulfuric acid is present at one site (40 CFR 370.10). For more information consult 40 CFR Part 355.

Section 304 CERCLA Hazardous Substances:
Reportable Quantity (RQ) for spilled 100% sulfuric acid under CERCLA (Superfund) and EPCRA (Emergency Planning and Community Right to Know Act) is 1,000 lbs. State and local reportable quantities for spilled sulfuric acid may vary.

Section 311/312 Hazard Categorization:
EPCRA Section 312 Tier Two reporting is required for non-automotive batteries if sulfuric acid is present in quantities of 500 lbs or more and/or if lead is present in quantities of 10,000 lbs or more. For more information consult 40 CFR 370.10 and 40 CFR 370.40

Section 313 EPCRA Toxic Substances: 40 CFR section 372.38 (b) states: If a toxic chemical is present in an article at a covered facility, a person is not required to consider the quantity of the toxic chemical present in such article when determining whether an applicable threshold has been met under § 372.25, § 372.27, or § 372.28 or determining the amount of release to be reported under § 372.30. This exemption applies whether the person received the article from another person or the person produced the article. However, this exemption applies only to the quantity of the toxic chemical present in the article.

Supplier Notification: This product contains toxic chemicals that may be reportable under EPCRA Section 313 Toxic Chemical Release Inventory (Form R) requirements. For a manufacturing facility under SIC codes 20 through 39, the following information is provided to enable you to complete the required reports:

Toxic Chemical	CAS Number	Approximate % by Weight
Lead	7439-92-1	52%
Sulfuric Acid (as acid)	7664-93-9	12%
Antimony	7440-36-0	1.3%

See 40 CFR Part 370 for more details.

TSCA:

TSCA Section 8b – Inventory Status: All chemicals comprising this product are either exempt or listed on the TSCA Inventory.

TSCA Section 12b (40 CFR Part 707.60(b)) No notice of export will be required for articles, except PCB articles, unless the Agency so requires in the context of individual section 5, 6, or 7 actions.

TSCA Section 13 (40 CFR Part 707.20): No import certification required (EPA 305-B-99-001, June 1999, Introduction to the Chemical Import Requirements of the Toxic Substances Control Act, Section IV.A)

RCRA: Spent Lead Acid Batteries are subject to streamlined handling requirements when managed in compliance with 40 CFR section 266.80 or 40 CFR part 273. Waste sulfuric acid is a characteristic hazardous waste; EPA hazardous waste number D002 (corrosivity) and D008 (lead).

STATE REGULATIONS (US):

***Proposition 65 Warning**

Battery posts, terminals and related accessories contain lead and lead compounds, chemicals known to the state of California to cause cancer and reproductive harm. Wash hands after handling.

*Battery companies not party to the 1999 consent judgment with Mateel Environmental Justice Foundation should include a Proposition 65 Warning that complies with the current version of Proposition 65.

INTERNATIONAL REGULATIONS:

Distribution into Quebec to follow Canadian Controlled Product Regulations (CPR) 24(1) and 24(2).

Distribution into the EU to follow applicable Directives to the Use, Import/Export of the product as-sold.

16. OTHER INFORMATION

NFPA Hazard Rating for sulfuric acid:
Flammability (Red) = 0
Health (Blue) = 3
Reactivity (Yellow) = 2

Sulfuric acid is water-reactive if concentrated.

The information provided in this Safety Date Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information is given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and it is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or any process, unless specified in the text.

E5. 2021 Tier II Report Submittal

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Ohio | State Emergency Response Commission

Tier 2 Submit
Calendar Year 2021
Certification

I hereby certify that I have reviewed the information submitted on the media enclosed and/or email attachment for the facility listed on this certification and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in this report are accurate based on the data available to the owners/operator of this facility.

Sone (Noy) Vimane, NovoTec Recycling	Operator's Authorized Representative
Name	Title
S. V	02/18/2022
Signature	Date Signed

Facility
Name: Closed Loop Refining & Recovery
Address: 1675 Watkins Road
City: Columbus, OH Zip: 43207
County: Franklin

For multiple facility reports stored within flashdrive or email attachment, please list additional county or counties

Facility: Closed Loop Refining & Recovery

FACILITY NAME AND LOCATION:
Closed Loop Refining & Recovery
Dept:
1675 Watkins Road
Columbus, Ohio 43207 USA
Emergency 24-Hour Phone Number: 911
County: Franklin
Fire District: Columbus Fire Station 22
Latitude: 39.898933
Longitude: -82.9504
MAILING ADDRESS: Garrison Southfield Park LLC, c/o Karl Heisler, King & Spalding LLP, 110 N Wacker Drive, Suite 3800
Chicago, Illinois 60606 USA

☐ All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:
Dun & Bradstreet: 034610255
NAICS: 423930 (Recyclable Material Merchant Wholesalers)

Is the facility manned? ☑ Manned ☐ Unmanned
Maximum No. of Occupants: 20

REGULATORY INFORMATION:
Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? ☑ Yes ☐ No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? ☐ Yes ☑ No

STATE-SPECIFIC FACILITY DATA FIELDS FOR OHIO:
☐ Confidential Location Forms Included
☑ Signature Certification Form included
☐ Facility Name has changed
Previous facility name (if known):
☐ Owner / Operator has changed
Previous parent company/owner (if known):
☐ Initial Filing (First Time Filer)
☐ Updated Filing
☑ Annual Filing

CONTACT INFORMATION:

Baker, Edward
Title: Project Manager
Contact Type(s): Tier II Information Contact, Submitter
Address: 525 Vine Street, Suite 1755, Cincinnati, OHIO 45202 USA
Phones: Work: 216-274-0112
Email: nbaker@ensafe.com

Dozer, Holly
Title: Building Manager
Contact Type(s): Emergency Contact
Address: 375 N. Front Street, Suite 100, Columbus, OHIO 43215 USA
Phones: 24-hour: 740-409-0186 Work: 614-460-4434
Email: holly.dozer@am.jll.com

Facility: Closed Loop Refining & Recovery (continued)

Garrison Southfield Park LLC, c/o Karl Heisler,
Title: Owner's Representative
Contact Type(s): Property Owner
Address: King & Spalding LLP, 110 N. Wacker Drive, Suite 3800, Chicago, ILLINOIS 60606 USA
Phones: Work: 312-764-6927
Email: kheisler@kslaw.com

Venkatesh, Venky
Title: On-Scene Coordinator / Consultant
Contact Type(s): Emergency Contact, Fac. Emergency Coordinator
Address: 525 Vine Street, Suite 1755, Cincinnati, OHIO 45202 USA
Phones: 24-hour: 216-235-8613 Work: 800-588-7962
Email: vvenkatesh@ensafe.com

Vimane, Sone (Noy)
Title: NovoTec Site Manager
Contact Type(s): Emergency Contact, Owner / Operator
Address: 3960 Groves Road, Columbus, OHIO 43232 USA
Phones: 24-hour: 614-531-9666 Mobile - Cell: 614-531-9666
Email: svimane@novotecrecycling.com

CHEMICAL INVENTORY INFORMATION:

Mixture or Product Name: BATTERIES, WET, FILLED WITH ACID
CAS #:
Chemical Category: ☐ Pure ☑ Mixture
EHS: ☑ Yes ☐ No
Physical State: ☑ Solid ☑ Liquid ☐ Gas
☐ Identical to previous year
☐ Trade secret

PHYSICAL HAZARDS:
- ☑ Explosive
- ☑ Flammable (gases, aerosols, liquids, or solids)
- ☐ Oxidizer (liquid, solid, or gas)
- ☐ Self-reactive
- ☐ Pyrophoric (liquid or solid)
- ☐ Pyrophoric gas
- ☐ Self-heating
- ☐ Organic peroxide
- ☐ Corrosive to metal
- ☐ Gas under pressure (compressed gas)
- ☐ In contact with water emits flammable gas
- ☐ Combustible dust

HEALTH HAZARDS:
- ☑ Acute toxicity (any route of exposure)
- ☑ Skin corrosion or irritation
- ☑ Serious eye damage or eye irritation
- ☐ Respiratory or skin sensitization
- ☐ Germ cell mutagenicity
- ☑ Carcinogenicity
- ☑ Reproductive toxicity
- ☑ Specific target organ toxicity (single or repeated exposure)
- ☐ Aspiration hazard
- ☐ Simple asphyxiant

☐ Hazard not otherwise classified

AMOUNTS:
☐ Below Reporting Thresholds
Maximum Amount: 11,755 pounds Maximum Amount code: 06 (10,000-24,999 pounds)
Average Daily Amount: 8,094 pounds Average Daily Amount code: 05 (5,000-9,999 pounds)
Max amount in largest container: 3,402 pounds

Facility: Closed Loop Refining & Recovery (continued)

>>>>>>>>>> THIS FACILITY HAS NOT PASSED A VALIDATION CHECK <<<<<<<<<<

Average Daily Amount: 8,094 pounds Average Daily Amount code: 05 (5,000-9,999 pounds)
Max amount in largest container: 3,402 pounds
Days on site: 252

STORAGE LOCATIONS:
☐ Confidential

Location Description: Batteries at charging station (west side of building, north of office area) and in tow motors throughout the building
Container Type: Battery Pressure: Ambient pressure Temperature: Ambient temperature
Amount: 11,755 pounds

MIXTURE COMPONENTS:

Name: sulfuric acid CAS #: 7664-93-9 ☑ EHS
Max Amt Code: 04 (1,000-4,999 pounds) Component Percentage: 12 (by weight)

STATE-SPECIFIC CHEMICAL DATA FIELDS FOR OHIO:
Fee classification for this reported substance: Extremely Hazardous Substance (EHS)

State/local fees: $300.00

☑ I have attached a site plan
☐ I have attached a list of site coordinate abbreviations
☐ I have attached a description of dikes and other safeguard measures

FACILITY NOTES:
It is anticipated that batteries will be removed from the site by August 2022.

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information in pages 1 through 3, and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted informaton is true, accurate, and complete.

S. V— 02/18/22

Signature Date signed

Sone (Noy) Vimane, NovoTec Project Manager, Operator's Authorized Representative
Name and official title of owner/operator OR owner/operator's authorized representative

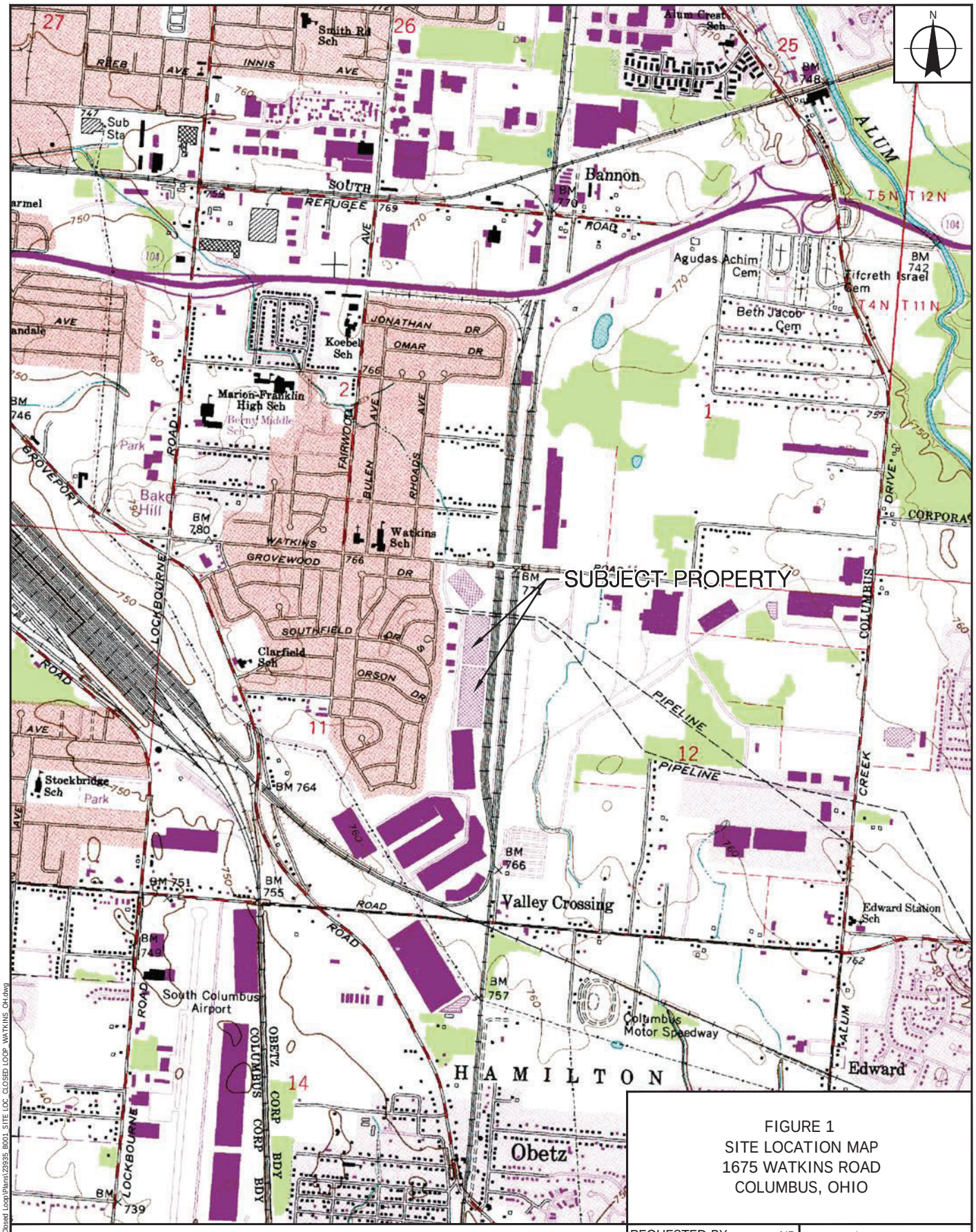


FIGURE 1
SITE LOCATION MAP
1675 WATKINS ROAD
COLUMBUS, OHIO

NAD 1983
UTM 17 NORTH

0 1,000 2,000
SCALE IN FEET

REQUESTED BY:	NB
DRAWN BY:	KMB
DATE:	2/19/2019
PROJECT:	0888823935

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800.588.7962 | www.ensafe.com

DATA SOURCES: U.S. Geological Survey. Southeast Columbus Quadrangle, Ohio [Map]. Photorevised 1994. 1:24,000. 7.5 Minute Series.

I:\CAD PROJECTS\23935 Closed Loop\Plans\23935_B001_SITE LOC_CLOSED LOOP_WATKINS_OH.dwg

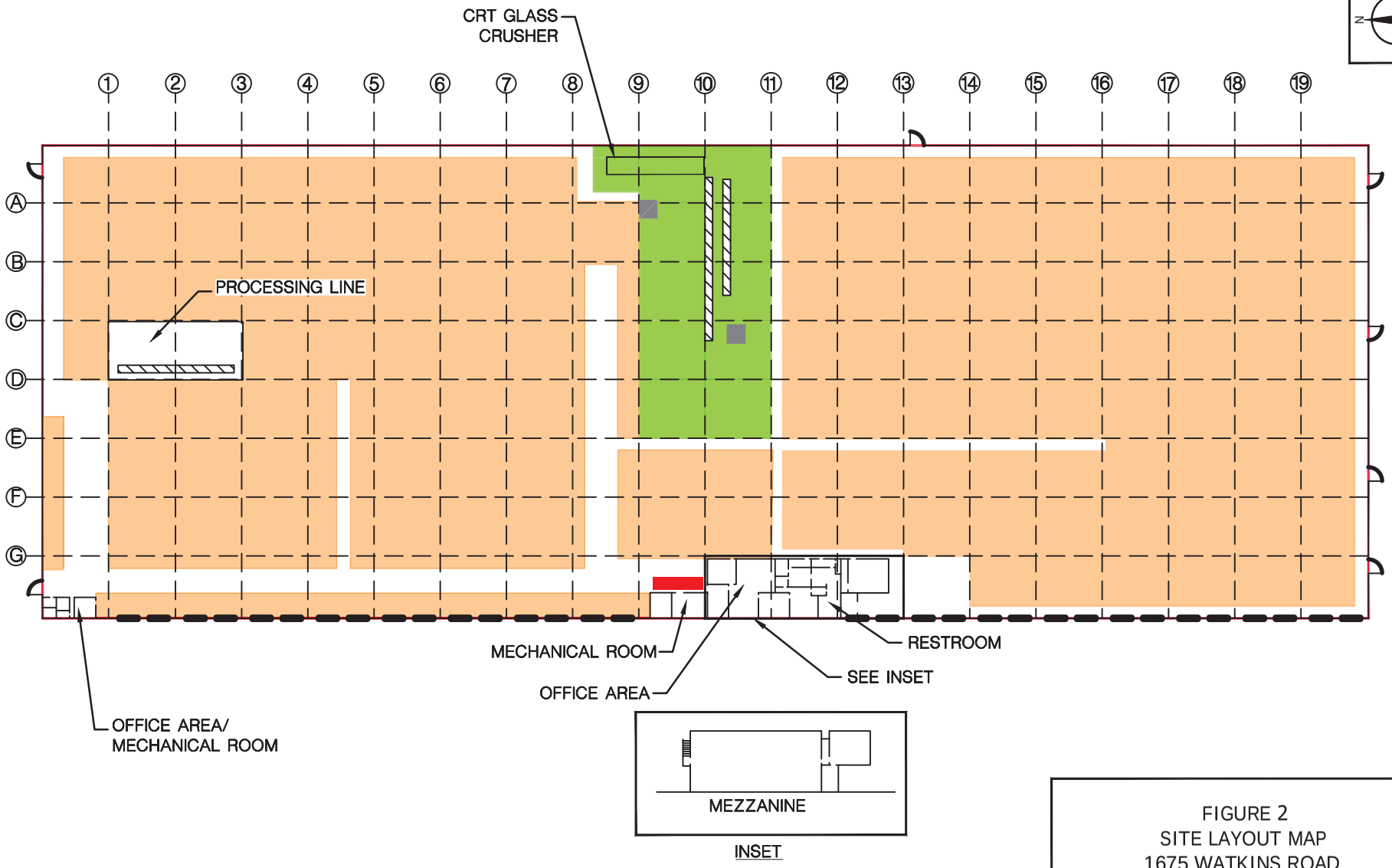


FIGURE 2
SITE LAYOUT MAP
1675 WATKINS ROAD
COLUMBUS, OHIO

REQUESTED BY:	NB
DRAWN BY:	KMB
DATE:	2/18/2021
PROJECT:	0888823935

ENSAFE
Creative thinking. Custom solutions.
800.588.7962 | www.ensafe.com

DATA SOURCES: Genesis Planning and Design - 300 East Broad Street, Suite 310 - Columbus, Ohio 43215

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Ohio | State Emergency Response Commission

Facility Annual Chemical Filing Fee Worksheet

Complete this worksheet to determine the required filing fee amount. Detach the bottom portion at the perforation and include the stub, along with a check in your envelope. Please make check payable to the "Treasurer State of Ohio" and include the Revenue ID number on check. The top portion may be kept for your records.

DO NOT put anything besides the stub and check payment in the envelope.

CLOSED LOOP REFINING & RECOVERY	Revenue ID: 1464566
1655 and 1675 WATKINS ROAD	Check Date: February 18, 2022
COLUMBUS, Ohio 43207	Check #: 146
FRANKLIN	Check Amount: $ 300.00

Please answer the following questions:

1) Reporting facility has reported # 1 extremely hazardous substance(s); pure or mixture component.
2) Facility has reported # 0 hazardous chemical(s); as defined under OSHA 1910.1200 and having a safety data sheet. Do not count extremely hazardous substance(s) reported in #1 above.

A. Base inventory filing fee, reporting one or more hazardous chemicals under the Emergency Planning and Community Right-to-Know Act.	$ 150.00	(A)
B. Number of extremely hazardous substance(s) given in #1 above, multiplied by $150.00	$ 150.00	(B)
C. Number of hazardous substance(s) as identified in #2 above, multiplied by $20.00	$ 0.00	(C)
Total (A + B + C)	$ 300.00	(D)
E. Credit. If you paid a right-to-know fee to a city as the result of a grandfathered local law, enter the amount paid to that local for the same reporting period on line E. Please email local fee documentation to SERC@epa.ohio.gov and reference the company name and Revenue ID#. If no fee was paid enter zero (0) on line E. If your local fee is greater than the amount on line D, enter zero (0) on line G.	$ 0.00	(E)
F. If your payment is postmarked after March 31, a 10% late filing fee is assessed.	$ 0.00	(F)
Total annual inventory filing fee due **Total (D - E + F)**	**$ 300.00**	**(G)**

*Facility fee cap, not to exceed $2,500.00

REMOVE THIS STUB. Please only mail stub with check. Do not mail top portion.

Name: CLOSED LOOP REFINING & RECOVERY
Agency ID: 316198
Fee Name: Right-to-Know

Pay to: **Treasurer, State of Ohio.** Please write the **Revenue ID** on your check.
This is a lockbox. Please do not send other correspondence to this address.

Ohio EPA
PO Box 77005
Cleveland, OH 44194-7005

Due Date:	March 1, 2022
Revenue ID:	1464566
Amount Due:	300.00
Type Code:	RTKAO

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Appendix F
EnSafe Weekly Update Reports
Phase 1 and Phase 2

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CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/16 – 11/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the boxes in Buildings 1655 and 1675.
b) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal). A dump trailer was used to ship one load of crushed glass gaylord boxes to Max Environmental. Refer to Section 4.0 for summary of material shipments.
c) The carpet and the mastic in the 1675 Office Area has been removed by HEPA, a certified and licensed asbestos abatement contractor.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) On 11/20/20, the HVAC contractor repaired one of the gas heaters in 1655 since it stopped working. Additionally, the rollup garage door in 1675 was repaired on 11/20/20. Both these activities were completed when no removal action was performed in the buildings.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA has stored the generated wastes (Decontamination water) in the Hazardous Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Max has indicated that they can accept this water for disposal at their facility. They have requested a representative sample for treatability studies at their facility. This sample was collected on 11/16/20 and sent to Max.
b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:
31 Loads to Max (Approx. 1.27 million pounds gross)
6 Loads to CompuPoint (Approx. 116K pounds net)
Totals to date:
148 Loads to Max (Approx. 6.28 million pounds gross)
40 Loads to CompuPoint (Approx. 849K pounds net)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/23 – 11/29

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the boxes in Buildings 1655 and 1675.
b) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal). Refer to Section 4.0 for summary of material shipments.
c) HEPA completed site preparation (sealing the power outlets and power panels; filling cracks larger than 1/8-inch on the floor; and covering garage doors with polythene sheeting) for Area 1. They have started pressure washing and expect to be done next early next week. The interior sides of Area 1 have been draped with polythene sheeting from ceiling to prevent dust from migrating in to the cleaned area.
d) NovoTec and HEPA worked three days this week due to the holidays.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) NovoTec employees are scheduled to complete the follow-up blood test (2 months after start date) next week.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA has stored the generated wastes (Decontamination water) in the Hazardous Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Max has indicated that they can accept this water for disposal at their facility.

They have requested a representative sample for treatability studies at their facility. This sample was collected on 11/16/20 and sent to Max.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

18 Loads to Max (Approx. 773.7K pounds gross)

3 Loads to CompuPoint (Approx. 62.8K pounds net)

Totals to date:

166 Loads to Max (Approx. 7 million pounds gross)

43 Loads to CompuPoint (Approx. 912K pounds net)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/30 – 12/06

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the boxes in Buildings 1655 and 1675.
b) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal). Refer to Section 4.0 for summary of material shipments.
c) HEPA completed site preparation (sealing the power outlets and power panels; filling cracks larger than 1/8-inch on the floor; and covering garage doors with polythene sheeting) and building decontamination (lead abatement by HEPA vacuuming dry walls and pressure washing ceilings, structural members, and floors) for Area 1. The interior sides of Area 1 have been draped with polythene sheeting from ceiling to prevent dust from migrating into the cleaned area. HEPA started site preparation of Area 2 and expect to complete the building decontamination of Area 2 next week.
d) A virtual walk through was performed by Ohio EPA on 12/01/20.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) NovoTec employees working in the Exclusion Zone have completed the follow-up blood test (2 months after start date).

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA has stored the generated wastes (Decontamination water) in the Hazardous Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Max has indicated that they can accept this water for disposal at their facility. However, the cost for disposal was higher than expected. Therefore, we are looking at the option of disposal at a local TSDF at a lower cost.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

20 Loads to Max (Approx. 826.6K pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675)

6 Loads to CompuPoint (Approx. 136.8K pounds net from 1655)

Totals to date:

186 Loads to Max (Approx. 7.88 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675). Of the 7.88 million pounds of materials shipped to Max, 5.7 million pounds of CRTs were from 1655; 20.8K pounds of plastic materials were from 1655; 477.7K pounds of CRTs were from 1675; and 1.65 million pounds of mixed glass were from 1675)

49 Loads to CompuPoint (Approx. 1.049 million pounds net from 1655)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/07 – 12/13

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the boxes in Buildings 1655 and 1675.
b) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal). Refer to Section 4.0 for summary of material shipments.
c) HEPA completed site preparation (sealing the power outlets and power panels; filling cracks larger than 1/8-inch on the floor; and covering garage doors with polythene sheeting) and building decontamination (lead abatement by HEPA vacuuming dry walls and pressure washing ceilings, structural members, and floors) for Area 2. The interior sides of Areas 1 & 2 have been draped with polythene sheeting from ceiling to prevent dust from migrating into the cleaned areas. HEPA started site preparation of Area 3 and expect to complete the building decontamination of Area 3 next week.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) Due to a reduction in volumes of materials in 1655, the removal action will continue with removal of materials from 1675 up to the available budget in the escrow. To move the materials out of 1675 more efficiently and to facilitate completion of lead abatement of 1655, it has been decided to build the CRZ/CLZ in 1675 and remove the CRZ/CLZ in 1655 by the end of December.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA has stored the generated wastes (Decontamination water) in the Hazardous Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Max has indicated that they can accept this water for disposal at their facility. However, the cost for disposal was higher than expected. Therefore, we are looking at the option of disposal at a local TSDF at a lower cost.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

21 Loads to Max (Approx. 912K pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675)

8 Loads to CompuPoint (Approx. 169.5K pounds net from 1655)

Totals to date:

207 Loads to Max (Approx. 8.8 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675). Of the 7.88 million pounds of materials shipped to Max, 5.7 million pounds of CRTs were from 1655; 24.1K pounds of plastic materials were from 1655; 521K pounds of CRTs were from 1675; and 2.52 million pounds of mixed glass were from 1675)

57 Loads to CompuPoint (Approx. 1.218 million pounds net from 1655)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/14 – 12/20

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the boxes in Buildings 1655 and 1675.
b) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal). Refer to Section 4.0 for summary of material shipments.
c) HEPA completed site preparation (sealing the power outlets and power panels; filling cracks larger than 1/8-inch on the floor; and covering garage doors with polythene sheeting) and building decontamination (lead abatement by HEPA vacuuming dry walls and pressure washing ceilings, structural members, and floors) for Area 2. The interior sides of Areas 1 & 2 have been draped with polythene sheeting from ceiling to prevent dust from migrating into the cleaned areas. HEPA continued decontamination of Area 3 and expect to complete Area 3 next week.
d) HEPA started construction of the CRZ/CLZ in 1675. Floor cracks larger than 1/8-inch are being filled; power outlets and wall openings are being covered; and walls and ceilings are being cleaned.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA continues to store the generated wastes (Decontamination water) in the Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Additional sampling will also be performed prior to disposal. HEPA will ship the decontamination water towards the end of the project using vac truck for offsite treatment and disposal.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 27 Loads to Max (Approx. 1.159 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675)
- ✓ 10 Loads to CompuPoint (Approx. 264.6K pounds net from 1655)

Totals to date:

- ✓ 234 Loads to Max (Approx. 9.95 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675). Of the 9.95 million pounds of materials shipped to Max, 5.7 million pounds of CRTs were from 1655; 24.1K pounds of plastic materials were from 1655; 521K pounds of CRTs were from 1675; and 3.68 million pounds of mixed glass were from 1675)
- ✓ 67 Loads to CompuPoint (Approx. 1.483 million pounds net from 1655; including whole units and projection lens)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/28/20 – 01/03/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec did not work onsite this week as the first week of a two-week holiday shutdown.
b) HEPA worked three days due to the holiday weekend.
c) HEPA completed site preparation (sealing the power outlets and power panels; filling cracks larger than 1/8-inch on the floor; and covering garage doors with polythene sheeting) and building decontamination (lead abatement by HEPA vacuuming dry walls and pressure washing ceilings, structural members, and floors) for Areas 1, 2, 3, and 4. The interior sides of Areas 1, 2 & 3 have been draped with polyethylene sheeting from ceiling to prevent dust from migrating into the cleaned areas. HEPA continued decontamination of Area 5 and expects to complete Area 5 by January 14.
d) HEPA completed construction of the CRZ/CLZ in 1675. The air blowers will be connected next week after the electrical work is completed.
e) The gas line running from 1675 to a heater in the Breezeway was capped in 1675.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) Tools and equipment worth about $5000 were stolen from the warehouse during the holiday break between 12/24 and 12/28. A Police Report was filed by HEPA. The perimeter was secured and EnSafe began researching the need for additional security measures. Additional tools and equipment worth about $1500 were stolen during the holiday break between 12/31 and 1/3. A second Police Report was filed by EnSafe. EnSafe was advised that the police will not investigate either incident given COVID-19 protocols. There were other reports of burglaries in the immediate area. In response to these incidents and the police's COVID-19 policy, EnSafe has instituted these additional security measures – (1) the locks have been changed by JLL; (2) installing a security

camera this week; (3) retaining security guards or patrols; and (4) installing warning signs/decals around the property.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA continues to store the generated wastes (Decontamination water) in the Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Additional sampling will also be performed prior to disposal. HEPA will ship the decontamination water towards the end of the project using vac truck for offsite treatment and disposal.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

No materials were shipped offsite during this period.

Totals to date:

- ✓ 255 Loads to Max (Approx. 10.860 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675). Of the 10.860 million pounds of materials shipped to Max, 5.7 million pounds of CRTs were from 1655; 24.1K pounds of plastic materials were from 1655; 521K pounds of CRTs were from 1675; and 4.58 million pounds of mixed glass were from 1675)
- ✓ 73 Loads to CompuPoint (Approx. 1.626 million pounds net from 1655; including whole units and projection lens. Also, this includes one load of unprocessed CRT Tubes to see if CompuPoint can recycle these materials)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/04/21 – 01/10/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec did not work onsite this week as the second week of a two-week holiday shutdown.
b) HEPA continued decontamination of Area 5 and expects to complete Area 5 by January 14.
c) HEPA started deconstructing the CRZ/CLZ in 1655.
d) Electrical work was completed in 1675 for the CRZ/CLZ and the air blowers were tested. Six blowers are in the CRZ and four are in the CLZ.
e) The electrical line from 1655 powering the exit sign in the breezeway was capped; the exit sign is now powered from 1675.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA continues to store the generated wastes (Decontamination water) in the Waste Storage containment in the southwest corner of Building 1655. Waste characterization samples (water and sediment) collected by HEPA indicates that the decontamination water can be classified as non-hazardous waste. Additional sampling has been performed and the results confirm that the decontamination waster can be classified as non-hazardous waste. HEPA has scheduled the disposal of decontamination water next week.
b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

No materials were shipped offsite during this period.

Totals to date:

- ✓ 255 Loads to Max (Approx. 10.860 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655 & 1675). Of the 10.860 million pounds of materials shipped to Max, 5.7 million pounds of CRTs were from 1655; 24.1K pounds of plastic materials were from 1655; 521K pounds of CRTs were from 1675; and 4.58 million pounds of mixed glass were from 1675)
- ✓ 73 Loads to CompuPoint (Approx. 1.626 million pounds net from 1655; including whole units and projection lens. Also, this includes one load of unprocessed CRT Tubes to see if CompuPoint can recycle these materials)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/11/21 – 01/17/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec started shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal) through the CRZ/CLZ in 1675. Refer to Section 4.0 for summary of material shipments.
b) The last two loads of whole units from 1655 were shipped to CompuPoint. All materials from 1655 have been shipped offsite.
c) HEPA shipped the decontamination water offsite for disposal. Refer to Section 4.0 for summary of decontamination water shipments.
d) HEPA completed the wall construction in the breezeway between 1675 and 1655.
e) HEPA completed decontamination of Area 5, which concluded the decontamination of 1655. A walkthrough was completed by EnSafe and HEPA to ensure all remaining equipment and supplies/materials have been removed from 1655 prior to HEPA demobilizing from the warehouse.
f) A virtual walk through was performed by Ohio EPA on 1/12/21.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) HEPA shipped two loads of decontamination water from 1655 totaling approximately 9,300 gallons. The water was confirmed non-hazardous and sent to PennOhio Corporation for treatment and disposal. The totes/drums were rinsed and staged in 1675 for future use.

b) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 00 loads from 1655 to Max
- ✓ 30 Loads from 1675 to Max (Approx. 1.276 million pounds of CRTs, crushed glass and other related CRT wastes from 1675)
- ✓ 2 Loads from 1655 to CompuPoint (Approx. 45K pounds from 1655)
- ✓ 6 Loads from 1675 to CompuPoint (Approx. 147k from 1675)

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 150 Loads from 1675 to Max (Approx. 6,240 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1675).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT)
- ✓ 6 Loads from 1675 to CompuPoint (Approx. 147K pounds; including whole units, projection lenses, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/18/21 – 01/24/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal) through the CRZ/CLZ in 1675. Refer to Section 4.0 for summary of material shipments.
b) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 00 loads from 1655 to Max or CompuPoint
- ✓ 30 Loads from 1675 to Max (Approx. 1.274 million pounds of crushed glass from 1675)
- ✓ 8 Loads from 1675 to CompuPoint (Approx. 192k from 1675)

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 180 Loads from 1675 to Max (Approx. 7,514 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1675).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT)
- ✓ 14 Loads from 1675 to CompuPoint (Approx. 339K pounds; including whole units, projection lenses, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/25/21 – 01/31/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal) through the CRZ/CLZ in 1675. Refer to Section 4.0 for summary of material shipments.
b) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 00 loads from 1655 to Max or CompuPoint
- ✓ 30 Loads from 1675 to Max (Approx. 1.277 million pounds of crushed glass from 1675)
- ✓ 8 Loads from 1675 to CompuPoint (Approx. 189k from 1675)

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 210 Loads from 1675 to Max (Approx. 8,791 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1675).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT)
- ✓ 22 Loads from 1675 to CompuPoint (Approx. 528K pounds; including whole units, projection lenses, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/01/21 – 02/07/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued shipping materials to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal) through the CRZ/CLZ in 1675. Refer to Section 4.0 for summary of material shipments.
b) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) The garage door for Loading Dock#10 in 1675 was damaged by one of the Max Environmental drivers while backing the dump truck. NovoTec fixed the garage door temporarily after the incident. NovoTec has informed Max Environmental to coordinate with the US Bulk driver to fix the garage door.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 00 loads from 1655 to Max or CompuPoint
- ✓ 29 Loads from 1675 to Max (Approx. 1.237 million pounds of crushed glass from 1675)
- ✓ 6 Loads from 1675 to CompuPoint (Approx. 223k from 1675)

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 239 Loads from 1675 to Max (Approx. 10.198 million pounds of CRTs, crushed glass, plastic and other related CRT wastes).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT Tubes)
- ✓ 28 Loads from 1675 to CompuPoint (Approx. 752K pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/08/21 – 02/14/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec completed shipping materials (up to the available funds) to CompuPoint (Recycling) and Max Environmental (Treatment/Disposal) through the CRZ/CLZ in 1675. Refer to Section 4.0 for summary of material shipments.
b) NovoTec cleaned the area within 1675 in preparation for temporary demobilization from the warehouse until further removal actions are scheduled.
c) NovoTec demobilized the trailer from the site.
d) Security services have been suspended on 2/14/21 until further removal actions are scheduled.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) NovoTec employees have completed their exit blood test.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

- ✓ 00 loads from 1655 to Max or CompuPoint
- ✓ 30 Loads from 1675 to Max (Approx. 1.293 million pounds of crushed glass from 1675)
- ✓ 6 Loads from 1675 to CompuPoint (Approx. 223k from 1675)

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 269 Loads from 1675 to Max (Approx. 11.492 million pounds of CRTs, crushed glass, plastic and other related CRT wastes).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT Tubes)
- ✓ 34 Loads from 1675 to CompuPoint (Approx. 973K pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 09/13/21 – 09/19/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec remobilized to the site and began cleaning and wrapping the gaylord boxes in 1675. NovoTec filled the CRZ/CLZ with 14 loads to begin shipping materials to Max Environmental (Treatment/Disposal) on Monday September 20.
b) HEPA-ES completed setup of air filtration devices (AFDs) in the CRZ/CLZ and replaced several door flaps in the office area. HEPA-ES will remobilize in few weeks to begin decontamination of 1675.
c) TNT (under subcontract to EnSafe) completed construction of the covered awning over Loading Docks #9 and #10.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date:

Totals this reporting period:

None to report this period.

Totals to date:

- ✓ 139 Loads from 1655 to Max (Approx. 5.751 million pounds of CRTs, crushed glass, plastic and other related CRT wastes from 1655; including 189K pounds from 1675 and 24,132 pounds of plastic from 1655).
- ✓ 269 Loads from 1675 to Max (Approx. 11.492 million pounds of CRTs, crushed glass, plastic and other related CRT wastes).
- ✓ 75 Loads from 1655 to CompuPoint (Approx. 1.672 million pounds; including whole units, projection lenses, and unprocessed CRT Tubes)
- ✓ 34 Loads from 1675 to CompuPoint (Approx. 973K pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 09/20/21 – 09/26/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) TNT (under subcontract to EnSafe) completed some minor repairs to stabilize the covered awning.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 56 Loads from 1675 to Max (Approx. 2,408,340 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 56 Loads from 1675 to Max (Approx. 2,408,340 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 09/27/21 – 10/03/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) HEPA-ES performed some repairs to the Air Filtration Devices (AFDs) and changed the filter media on all the AFDs.
d) Ohio EPA visited the site on September 30 to review progress of closure activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) Ohio EPA has indicated that all gaylord boxes need to have "Hazardous Waste Label" prior to shipment to Max Environmental. EnSafe is researching the regulations and coordinating with NovoTec & Max Environmental to provide a response to this comment.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 74 Loads from 1675 to Max (Approx. 3,214,407 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 130 Loads from 1675 to Max (Approx. 5,622,747 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 10/03/21 – 10/10/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) Ohio EPA has indicated that all gaylord boxes need to have "Hazardous Waste Label" prior to shipment to Max Environmental. NovoTec had been placing the DOT UN3077 Hazard Class 9 labels on the individual boxes when shipments are made via Box Trailers; however, it was not required for Dump Trucks per Max Environmental since Dump Trucks are considered "unit load devices" per § 172.400a which lists exceptions from labeling that states - "An overpack or unit load device in or on which labels representative of each hazardous material in the overpack or unit load device are visible". Both the Box Trailers and Dump Trucks have DOT placards on all four sides prior to leaving the site. Since gaylord boxes are processed inside the warehouse and moved to the Clean Loading Zone (CLZ) awaiting shipment to Max Environmental, DOT UN3077 Hazard Class 9 labels are required on the individual gaylord boxes (even when shipped via Dump Trucks). This issue has been resolved since NovoTec has started placed those labels on the gaylord boxes when placed in the CLZ.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 75 Loads from 1675 to Max (Approx. 3,228,755 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 205 Loads from 1675 to Max (Approx. 8,851,502 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 10/11/21 – 10/17/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) HEPA-ES replaced the filters on the Air Filtration Devices (AFDs) and repaired some of the vent pipes.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 75 Loads from 1675 to Max (Approx. 3,237,460 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 280 Loads from 1675 to Max (Approx. 12,088,962 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 10/18/21 – 10/24/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec repaired the Leveler on Dock#9.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) Columbus Fire Department visited the site and has indicated there were no issues related to the cleanup operations.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 60 Loads from 1675 to Max (Approx. 2,580,615 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 340 Loads from 1675 to Max (Approx. 14,669,577 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 10/25/21 – 10/31/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services

Reference Documents:

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Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) HEPA-ES, through their subcontractor, Jess Howard, installed an electrical panel on the north-end of the building for supplying power for their equipment. Two additional panels (one in the middle of the building and the other to the south of the office area) will be installed later when Jess Howard receives the step-down transformer.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 75 Loads from 1675 to Max (Approx. 3,235,678 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 415 Loads from 1675 to Max (Approx. 17,905,255 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/01/21 – 11/07/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES mobilized to the site and started lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 62 Loads from 1675 to Max (Approx. 2,667,087 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 477 Loads from 1675 to Max (Approx. 20,572,342 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 0 Loads from 1675 to CompuPoint (Approx. 0 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/08/21 – 11/14/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.
d) Ohio EPA visited the site on November 10 to review progress of closure activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 62 Loads from 1675 to Max (Approx. 2,679,036 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 2 Loads from 1675 to CompuPoint (Approx. 58,555 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 539 Loads from 1675 to Max (Approx. 23,251,378 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 2 Loads from 1675 to CompuPoint (Approx. 58,555 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/15/21 – 11/21/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) EnSafe discussed labelling protocol with Ohio EPA on November 15, 2021 for gaylord boxes shipped to Max Environmental. NovoTec will continue to place the labels (NA 3077) on individual gaylord boxes transported by box trailers. Additionally, the box trailers will have placards (NA 3077) on all four sides prior to shipment. Materials shipped via dump trucks will not have the labels on the individual gaylord boxes; however, the dump trucks will have placards (NA 3077) on all four sides prior to shipment. NovoTec will continue to monitor the condition of boxes in the Clean Loading Zone (CLZ) prior to shipment; particularly when boxes are staged in the CLZ over the weekend. NovoTec will not place any boxes in the CLZ during long weekend breaks and extended holidays.
b) Columbus Fire Department (Lt. Dye) visited the site for a routine inspection. No issues were identified; they were doing a quick follow-up on the removal action.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 62 Loads from 1675 to Max (Approx. 2,680,441 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 2 Loads from 1675 to CompuPoint (Approx. 69,125 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 601 Loads from 1675 to Max (Approx. 25,931,819 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 4 Loads from 1675 to CompuPoint (Approx. 127,680 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/22/21 – 11/28/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 29 Loads from 1675 to Max (Approx. 1,260,178 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 2 Loads from 1675 to CompuPoint (Approx. 63,185 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 630 Loads from 1675 to Max (Approx. 27,191,997 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 6 Loads from 1675 to CompuPoint (Approx. 190,865 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 11/29/21 – 12/05/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) NovoTec started electrical disconnects of the machinery inside the Crusher Room Area.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 32 Loads from 1675 to Max (Approx. 1,385,115 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 4 Loads from 1675 to CompuPoint (Approx. 110,670 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

Totals to date (Phase 2 – Since September 2021):

- ✓ 662 Loads from 1675 to Max (Approx. 28,577,112 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 44 Loads from 1675 to CompuPoint (Approx. 301,535 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic)

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/06/21 – 12/12/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) NovoTec completed electrical disconnects of the machinery inside the Crusher Room Area.
d) HEPA-ES continued lead abatement and building decontamination activities.
e) HEPA-ES completed asbestos abatement within the breakroom on the second floor of the office area.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 41 Loads from 1675 to Max (Approx. 1,775,820 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).

- ✓ 4 Loads from 1675 to CompuPoint (Approx. 98,275 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 703 Loads from 1675 to Max (Approx. 30,352,932 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 48 Loads from 1675 to CompuPoint (Approx. 399,810 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/13/21 – 12/19/21

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.
d) Ohio EPA visited the site on December 16 to review progress of closure activities. No issues were identified.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 40 Loads from 1675 to Max (Approx. 2,163,485 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 4 Loads from 1675 to CompuPoint (Approx. 106,890 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 753 Loads from 1675 to Max (Approx. 32,516,417 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 52 Loads from 1675 to CompuPoint (Approx. 506,700 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/20/21 – 12/26/21

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

NOTE: There will be no field activities from 12/23 to 12/26 due to the holidays. The warehouse has been inspected and secured before leaving on 12/22/21.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) One of the transformers that power the panel for the CRZ/CLZ and the pressure washing equipment is nonfunctional and may need to be replaced. An electrician has been called to inspect the transformer on Monday 12/27/21.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 30 Loads from 1675 to Max (Approx. 1,293,874 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).

- ✓ 3 Loads from 1675 to CompuPoint (Approx. 100,005 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 783 Loads from 1675 to Max (Approx. 33,810,291 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 55 Loads from 1675 to CompuPoint (Approx. 606,705 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 12/27/21 – 01/02/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

NOTE: There were no field activities from 12/30/21 to 01/02/22 due to new year holidays. The warehouse had been inspected and secured before leaving on 12/29/21.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) An electrician had inspected the non-functioning transformer on Monday 12/27/21 and determined that too much load is being put through the transformer by the air filtration devices, pressure washers, and vacuum cleaners operated by HEPA-ES and will need to be replaced. In the interim, while EnSafe evaluates options to replace the transformer, HEPA-ES brought in a mobile generator to operate this equipment.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 30 Loads from 1675 to Max (Approx. 1,294,075 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 3 Loads from 1675 to CompuPoint (Approx. 85,505 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 813 Loads from 1675 to Max (Approx. 35,104,366 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 58 Loads from 1675 to CompuPoint (Approx. 692,210 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/03/22 – 01/09/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) The non-functioning transformer has been replaced by HEPA-ES on Friday 1/7/22 and all panels are functional now.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 53 Loads from 1675 to Max (Approx. 2,271,033 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 4 Loads from 1675 to CompuPoint (Approx. 125,155 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 866 Loads from 1675 to Max (Approx. 37,375,399 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 28 Loads from 1675 to CompuPoint (Approx. 817,365 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/10/22 – 01/16/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.
d) HEPA-ES has shipped the first batch of decontamination water (approximately 4,800 gallons) to PennOhio Corporation as non-hazardous waste based on waste characterization data.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) A trench floor drain (approximately 6 inches deep by 6 inches wide by 50-60 feet long) was identified in the north end of the building. An approximately 3-inch diameter pipe at the north end of the trench appears to be blocked (possibly with concrete) approximately one foot north of the exterior wall based on video inspection of the pipe. The trench floor drain was visually inspected, and no cracks or joints were observed. An inflatable bladder will be used to seal the pipe while washing the warehouse in that area. Additional efforts are underway to further investigate the pipe. Ohio EPA has been notified.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 51 Loads from 1675 to Max (Approx. 2,194,591 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 3 Loads from 1675 to CompuPoint (Approx. 95,307 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 917 Loads from 1675 to Max (Approx. 39,569,990 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 31 Loads from 1675 to CompuPoint (Approx. 913,512 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/17/22 – 01/23/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.
d) Ohio EPA visited the site on January 20 to review progress of closure activities. No issues were identified.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 40 Loads from 1675 to Max (Approx. 1,719,442 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).

- ✓ 3 Loads from 1675 to CompuPoint (Approx. 84,585 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 957 Loads from 1675 to Max (Approx. 41,289,432 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 34 Loads from 1675 to CompuPoint (Approx. 998,832 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/24/22 – 01/30/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) The heaters throughout the warehouse are not functional; JLL (the building maintenance contractor) determined that there is natural gas flowing to each of the heaters and was able to turn on one of the heaters. However, the other seven heaters do not have power. The JLL maintenance contractor is working to identify the problem. JLL had the sprinkler system turned off as a precaution so the pipelines do not burst due to the cold weather; the system will be turned on once the heaters are working.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 50 Loads from 1675 to Max (Approx. 2,151,353 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 5 Loads from 1675 to CompuPoint (Approx. 148,465 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1007 Loads from 1675 to Max (Approx. 43,440,785 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 39 Loads from 1675 to CompuPoint (Approx. 1,147,297 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 01/31/22 – 02/06/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) A JLL electrical contractor completed repairs to the electric to bring power to each of the heaters that are not functional. A JLL HVAC contractor is scheduled to be onsite on February 7, 2022 to complete other repairs and turn the heaters on. The fire suppression system will be turned on once the heaters are working.
b) Max Environmental cancelled all scheduled trucks Monday through Wednesday due to an equipment failure at Max Environmental. The scheduled trucks for Thursday and Friday were also cancelled due to inclement weather.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 0 Loads from 1675 to Max.
- ✓ 7 Loads from 1675 to CompuPoint (Approx. 186,715 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1007 Loads from 1675 to Max (Approx. 43,440,785 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 46 Loads from 1675 to CompuPoint (Approx. 1,334,012 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/07/22 – 02/13/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL HVAC contractor was able to repair two of the heaters; however, the remaining heaters will require some additional parts before they can be turned on. JLL will inform us when they will reschedule the HVAC contractor. The fire suppression system will be turned on once the heaters are working.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 49 Loads from 1675 to Max (Approx. 2,112,410 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).

- ✓ 6 Loads from 1675 to CompuPoint (Approx. 153,755 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,116 Loads from 1675 to Max (Approx. 45,553,195 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 52 Loads from 1675 to CompuPoint (Approx. 1,487,767 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/14/22 – 02/20/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal) and to CompuPoint (Recycling).
c) HEPA-ES continued lead abatement and building decontamination activities.
d) Ohio EPA visited the site on February 16 to review progress of closure activities. No issues were identified.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL HVAC contractor was able to repair two of the heaters; however, the remaining heaters will require some additional parts before they can be turned on. JLL will inform us when they will reschedule the HVAC contractor. The fire suppression system will be turned on once the heaters are working or when the temperature inside the warehouse is above freezing condition.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 50 Loads from 1675 to Max (Approx. 2,150,805 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 4 Loads from 1675 to CompuPoint (Approx. 105,410 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,166 Loads from 1675 to Max (Approx. 47,704,000 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/21/22 – 02/27/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) HEPA-ES completed the demolition of the drywall partition surrounding the Crusher Room. The removed drywall has been placed in roll-offs for shipment as non-hazardous waste based on the sampling performed by HEPA-ES. The removed metal framing from the drywall has been sent to Ace Iron & Metal Company for recycling.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL HVAC contractor was able to repair two of the heaters; however, the remaining heaters will require some additional parts before they can be turned on. JLL will inform us when they will reschedule the HVAC contractor.
b) Since the temperature inside the warehouse is above freezing condition and the weather is expected to be warm in the coming days, the fire suppression system has been turned on while the heaters are being repaired.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 50 Loads from 1675 to Max (Approx. 2,077,625 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,156 Loads from 1675 to Max (Approx. 49,781,625 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 02/28/22 – 03/06/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL electrical checked the power to the heaters and confirmed all the heaters have power. JLL HVAC contractor will back to fix the remaining heaters when they receive the parts.
b) JLL electrical contractor disconnected the exhaust fans in the warehouse so HEPA-ES can clean them.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 48 Loads from 1675 to Max (Approx. 2,065,745 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1202 Loads from 1675 to Max (Approx. 51,845,885 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 03/07/22 – 03/13/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec started dismantling the Crusher Unit.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 47 Loads from 1675 to Max (Approx. 2,026,440 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1249 Loads from 1675 to Max (Approx. 53,872,325 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 03/14/22 – 03/20/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued dismantling the Crusher Unit.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 47 Loads from 1675 to Max (Approx. 2,028,179 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1296 Loads from 1675 to Max (Approx. 55,900,504 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 03/21/22 – 03/27/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued dismantling the Crusher Unit.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) A non-functional passenger elevator (pit-less hydraulic system) was noticed in the southwest corner of the warehouse behind a boarded wall. The inspection log indicates that the last inspection was done in 2002 and it appears that the elevator has been disconnected and the wall opening inside the warehouse had been boarded up with plywood. There are seven 1-liter cans of unused hydraulic oil in the elevator control room. Based on historical aerial photographs, it appears that the elevator must have been installed between 1983 and 1994. Since the elevator had been rendered non-operational and boarded up prior to Closed Loop operations, it is expected that the past operation of the elevator may not impact the current Closure Plan for the warehouse related to Closed Loop operations. However, EnSafe is reviewing registration, operation, and closure documentation with the Ohio Department of Commerce for this elevator to ensure the elevator is properly documented for removal from active service.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 50 Loads from 1675 to Max (Approx. 2,154,650 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1346 Loads from 1675 to Max (Approx. 58,055,154 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 03/28/22 – 04/03/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec completed shipment of crushed glass to Max Environmental.
d) NovoTec completed dismantling the Crusher Unit.
e) HEPA-ES continued lead abatement and building decontamination activities.
f) The awning contractor completed removal of the awning structure since we have completed shipments of crushed glass using dump trucks. All future shipments will be using box trailers.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL is trying to find a qualified elevator professional to open the elevator for inspection.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 22 Loads from 1675 to Max (Approx. 950,120 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,368 Loads from 1675 to Max (Approx. 59,005,274 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 04/04/22 – 04/10/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental in box trailers.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL is trying to find a qualified elevator professional to open the elevator for inspection.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 25 Loads from 1675 to Max (Approx. 1,010,130 pounds of CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,393 Loads from 1675 to Max (Approx. 60,015,404 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 04/11/22 – 04/17/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental in box trailers.
d) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) JLL had a qualified elevator professional (Kone, Inc.) to open the elevator for inspection. Based on the visual inspection, Kone indicated that the elevator appears to be in good condition and had been disconnected in the past. Kone will send official closure notification to Ohio Department of Commerce.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 19 Loads from 1675 to Max (Approx. 767,985 pounds of CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,412 Loads from 1675 to Max (Approx. 60,783,389 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 56 Loads from 1675 to CompuPoint (Approx. 1,593,177 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 04/18/22 – 04/24/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES continued lead abatement and building decontamination activities.
e) HEPA-ES completed asbestos abatement activities in the laundry room near the office.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 24 Loads from 1675 to Max (Approx. 968,805 pounds of CRT wastes).
- ✓ 1 load to CompuPoint (Approx. 18,365 pounds of whole units).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,436 Loads from 1675 to Max (Approx. 61,752,194 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 57 Loads from 1675 to CompuPoint (Approx. 1,611,542 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 04/25/22 – 05/01/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES completed asbestos abatement activities in the laundry room near the office.
e) HEPA-ES continued lead abatement and building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 23 Loads from 1675 to Max (Approx. 968,805 pounds of CRT wastes).
- ✓ 1 load to CompuPoint (Approx. 25,780 pounds of whole units).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,459 Loads from 1675 to Max (Approx. 62,682,074 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 58 Loads from 1675 to CompuPoint (Approx. 1,633,717 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 05/02/22 – 05/08/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES completed lead abatement in the warehouse and office.
e) HEPA-ES continued building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 25 Loads from 1675 to Max (Approx. 1,005,105 pounds of CRT wastes).
- ✓ 1 load to CompuPoint (Approx. 26,110 pounds of whole units and bands).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,484 Loads from 1675 to Max (Approx. 63,687,179 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 59 Loads from 1675 to CompuPoint (Approx. 1,659,827 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 05/09/22 – 05/15/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES continued building decontamination activities.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 25 Loads from 1675 to Max (Approx. 982,330 pounds of CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,509 Loads from 1675 to Max (Approx. 64,669,509 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 59 Loads from 1675 to CompuPoint (Approx. 1,659,827 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 05/16/22 – 05/22/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES was not onsite this week.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 23 Loads from 1675 to Max (Approx. 929,972 pounds of CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,532 Loads from 1675 to Max (Approx. 65,599,481 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 59 Loads from 1675 to CompuPoint (Approx. 1,659,827 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 05/23/22 – 05/29/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES was not onsite this week.
e) No field work on Monday May 30, 2022 due to Memorial Day Holiday.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) The flap door on the CLZ (Warehouse Side) was damaged by NovoTec during loading; however, the structure appears to be sound, and the Air Filtration Devices are functioning properly. HEPA-ES repaired the damage and NovoTec continued the loading operations.
b) The electrical contractor (Riverside Electric) disconnected the remaining exhaust fans located on the eastside of the warehouse so HEPA-ES can clean the fans.
c) VFP, the sprinkler system contractor, completed the repairs related to the two riser pipes and turned on the system.
d) Kone Elevator Company has indicated that no additional closure notification related to the non-functional elevator is required since it was never registered, and the system has been sealed and closed.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 22 Loads from 1675 to Max (Approx. 872,095 pounds of CRT wastes).
- ✓ No shipments to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,554 Loads from 1675 to Max (Approx. 66,471,576 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 59 Loads from 1675 to CompuPoint (Approx. 1,659,827 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 05/30/22 – 06/05/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec continued cleaning and wrapping the gaylord boxes in 1675.
b) NovoTec continued to fill the processed gaylord boxes in the CRZ/CLZ for shipment to Max Environmental (Treatment/Disposal).
c) NovoTec continued shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
d) HEPA-ES continued building decontamination.
e) Ohio EPA visited the site on June 2 to review progress of closure activities. No issues were identified

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 15 Loads from 1675 to Max (Approx. 602,820 pounds of CRT wastes).

- ✓ 1 load to CompuPoint this week (Approx. 27,133 pounds).

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,569 Loads from 1675 to Max (Approx. 67,074,396 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 06/06/22 – 06/12/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) NovoTec completed shipment of CRTs to Max Environmental and whole units to CompuPoint in box trailers.
b) HEPA-ES continued building decontamination.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) Summary of shipments during the reporting period and totals to date for Phase 2 (1675 Watkins since September 2021 Mobilization):

Totals this reporting period:

- ✓ 9 Loads from 1675 to Max (Approx. 366,400 pounds of CRT wastes).
- ✓ 0 loads to CompuPoint this week.

Totals to date (Phase 2 – Since September 2021):

- ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
- ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 06/13/22 – 06/19/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
   - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
   - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 06/20/22 – 06/26/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
   - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
   - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 06/27/22 – 07/03/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
   - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
   - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 07/04/22 – 07/10/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.
b) No field work on July 4 due to the holiday.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
   - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
   - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 07/11/22 – 07/17/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
   - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
   - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 07/18/22 – 07/24/22

PROJECT TEAM

OWNER: Garrison Southfield Park LLC

LEGAL COUNSEL: King and Spalding LLP

Closure Plan Consultant: EnSafe Inc.

Removal Action Contractor: NovoTec Recycling

Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.
b) HEPA-ES packaged the gaylord boxes (containing floor sweeping debris, spent PPE, and plastic sheeting) for shipment to Max Environmental as hazardous waste.
c) HEPA-ES is removing the polythene sheeting off the lights, heaters, and electrical outlets and cleaning them.
d) HEPA-ES is cleaning the floor for the final time with a floor scrubber.
e) Ohio EPA visited the site on July 20 and had indicated work is being conducted per the Closure Plan.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) There was a leak in one of the fire sprinkler system pipelines and VFP Services repaired the leak. No further action is needed.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
    - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).

- ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 07/25/22 – 07/31/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES continued building decontamination.
b) HEPA-ES packaged the gaylord boxes (containing floor sweeping debris, spent PPE, and plastic sheeting) for shipment to Max Environmental as hazardous waste.
c) HEPA-ES is removing the polythene sheeting off the lights, heaters, and electrical outlets and cleaning them.
d) HEPA-ES continued cleaning the floor for the final time with a floor scrubber.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
    - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
    - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 08/01/22 – 08/07/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES completed all building decontamination activities and started demobilization of equipment and supplies.
b) HEPA-ES completed the shipment of the last load of gaylord boxes (containing floor sweeping debris, spent PPE, and plastic sheeting) to Max Environmental as hazardous waste.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
    - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
    - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 08/08/22 – 08/14/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) HEPA-ES completed demobilization of equipment and supplies from the site.
b) Columbus Fire Department performed an inspection and mentioned that they had no comments on the closure activities. However, they indicated that fire alarms will need to be reconnected, fire doors repaired, and fire extinguishers placed at appropriate locations before the building can be certified for legal occupancy.
c) Ohio EPA visited the site on 8/11/22 and mentioned about further discussion needed on the riser pipe pits.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

4.0 WASTE MANAGEMENT AND OFF-SITE SHIPMENT

a) All CRT wastes have been shipped offsite. Below is a summary of shipments for Phase 2 (1675 Watkins since September 2021 Mobilization):
    - ✓ 1,578 Loads from 1675 to Max (Approx. 67,440,796 pounds of Mixed Glass/Crushed Glass and other related CRT wastes).
    - ✓ 60 Loads from 1675 to CompuPoint (Approx. 1,686,960 pounds; including whole units, projection lenses, unprocessed CRT Tubes, and plastic).

CLOSED LOOP REFINING & RECOVERY
1655 and 1675 Watkins Road
Columbus, Ohio 43207
EPA ID NO. OHR000167718
EnSafe Project No. 0888827831

WEEKLY STATUS UPDATE: 08/15/22 – 08/21/22

PROJECT TEAM	
OWNER: Garrison Southfield Park LLC	**LEGAL COUNSEL:** King and Spalding LLP
Closure Plan Consultant: EnSafe Inc.	**Removal Action Contractor:** NovoTec Recycling
Building Lead Abatement Contractor: HEPA Environmental Services (HEPA-ES)	

Reference Documents:

Action Memorandum, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

Hazardous Waste Contingency Plan, Closed Loop Refining & Recovery, 1655 And 1675 Watkins Road, Columbus, Ohio 43207 (September 2020). Prepared by EnSafe Inc.

1.0 SUMMARY OF ACTIVITIES ACCOMPLISHED THIS PERIOD

a) Ohio EPA and Ohio AG office visited the site on 8/18/22 to perform a final inspection of the warehouse.
b) As discussed with Ohio EPA, HEPA-ES collected two samples (one from each of the pits associated with riser pipes #8 and #9) on 8/19/22 and sent to the laboratory for total lead analysis. Each of these samples were a composite from two locations within the pit just below the gravel (approximately 18 inches). An additional aliquot was also collected from each location for TCLP lead analysis at a later date depending on the review of the total lead results.

2.0 MATTERS RESOLVED THIS PERIOD OR YET TO BE RESOLVED

a) None to report this period.

3.0 REGULATORY COMPLIANCE UPDATES

a) None to report this period.

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